



# Invoice

**From:**

Seals Creative, LLC

706 W. Main St. Dahlgren IL

dalton@sealscreative.com

Invoice Number

INV-0011

Invoice Date

January 11, 2024

**Total Due**

**\$0.00**

**To:**

JM Outdoors

jmoutdoorops@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	2'x3' - Flags	\$50.00	0%	\$200.00
1	10' x 7' - Backdrop Banner	\$320.00	0%	\$320.00
2	3'x4' - Side Banners	\$65.00	0.00%	\$130.00

Sub Total \$650.00

Tax \$0.00

Paid **-\$650.00**

**Total Due**

**\$0.00**

Thanks for choosing [Seals Creative](#)