



Invoice

From:

Seals Creative, LLC

706 W. Main St. Dahlgren IL

dalton@sealscreative.com

Invoice Number

INV-0004

Invoice Date

October 3, 2023

Total Due

\$0.00

To:

Ashley Kirchner

ashley.kirchner@printcraze.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16.25	Web and Graphic Design Service Fall Koozie Tag Sorting 10:15:00 Creating Shopify Products 06:00:00	\$29.00	0.00%	\$471.25

Sub Total \$471.25

Tax \$0.00

Paid **-\$471.25**

Total Due

\$0.00