



# 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
<b>Total Due</b>				<b>\$0.00</b>