



# Invoice

**From:**

Seals Creative, LLC  
706 W. Main St. Dahlgren IL  
dalton@sealscreative.com

Invoice Number      INV-0001  
Invoice Date        September 5,  
   2023

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Ashley Kirchner  
ashley.kirchner@printcrazee.com

OSBS - Week of 8-28-23

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21.75	Web and Graphic Design Service One Stop Bride Shop	\$29.00	0.00%	\$630.75

Sub Total	\$630.75
Tax	\$0.00
Paid	-\$630.75
<b>Total Due</b>	<b>\$0.00</b>