



Invoice

From:

Seals Creative, LLC

706 W. Main St. Dahlgren IL

dalton@sealscreative.com

Invoice Number

INV-0006

Invoice Date

October 3, 2023

Total Due

\$0.00

To:

Ashley Kirchner

ashley.kirchner@printcraze.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.25	Web and Graphic Design Service Recovered Money Koozie Design 00:30:00 Recovered Money Sign Design 00:45:00	\$29.00	0.00%	\$36.25
Sub Total				\$36.25
Tax				\$0.00
Paid				-\$36.25
Total Due				\$0.00