



Invoice

From:

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

Invoice Number

INV-0008

Invoice Date

November 10,
2023**Total Due****\$632.00****To:**

Ashley Kirchner
ashley.kirchner@printcraze.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Vehicle Wrap Service Clean and wrap Litteken Box Truck	\$32.00	0%	\$512.00
2	Travel Travel Rate to and from Dahlgren, IL to Nashville, IL	\$60.00	0.00%	\$120.00
Sub Total				\$632.00
Tax				\$0.00
Total Due				\$632.00