



Invoice

From:

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

Invoice Number INV-0005
Invoice Date October 3, 2023

Total Due \$0.00

To:

Ashley Kirchner
ashley.kirchner@printcraze.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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0.5	Web and Graphic Design Service PSA Side Walk QR Codes 00:30:00	\$29.00	0.00%	\$14.50
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Sub Total	\$14.50
Tax	\$0.00
Paid	-\$14.50
Total Due	\$0.00