



# 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@printcrazee.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
<b>Total Due</b>	<b>\$0.00</b>