



INVOICE

Paid

Kestler Digital

mario kestler

kestlermr@yahoo.com

Invoice #: 6062
Invoice Date: Sep 11, 2018
Due date: Sep 11, 2018

Amount due:
\$0.00

Bill To:

dg6450sei@gmail.com

Description	Quantity	Price	Amount
25 digital posters***khing kwon***	25	\$1.00	\$25.00
25 digital posters*** hunid proof***	25	\$1.00	\$25.00
25 digital posters*** tony mono****	25	\$1.00	\$25.00
25 digital posters***spaz***	25	\$1.00	\$25.00
25 digital posters*** hydro***	25	\$1.00	\$25.00
25 digital posters***many jurdan***	25	\$1.00	\$25.00
45 digital posters**** emcee skool***	45	\$1.00	\$45.00
45 digital posters**** emcee skool 1st graduates class***	45	\$1.00	\$45.00
		Subtotal	\$240.00
		Total	\$240.00