



INVOICE

Invoice number

Sep-2021

\$ 18.41



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**Bill to**      **Tyler Lund Individual**  
  
**Ramsdale Drive**  
  
**Georgia**  
  
**770 757 1481**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Tyler Lund		PO202109080091	Digitizing	10520	09/08/21 12:29	18.41
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Grand Total =>      \$      18.41