



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to **Top Tier Graphics**

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FLORIDA

352-505-5219

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kalan James		PO202108310186	Vector		08/31/21 23:46	5.50
	Cicerone Bag Tag Art					
Michael Sherman		PO202109170148	Vector		09/17/21 17:44	11.00
	Gator Gallop and Growl #1					
	Gator Gallop and Growl #2					

Grand Total => \$ 16.50