



INVOICE

Invoice number

Sep-2021

\$ 15.77



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
William Stahlberger Arizona		PO202109020178	Vector		09/02/21 19:44	5.50
William Stahlberger Arizona		PO202109060013	Digitizing	5871	09/06/21 11:37	10.27

Grand Total =>      \$      15.77