



INVOICE

Invoice number

Sep-2021

\$ 6.42



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Bill to JLC Printing & Graphics Inc

We are Located @ 693 Rhineland Ave.
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NEW YORK

(718) 701-0462

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Jaime Colon		PO202109140191	Digitizing	3671	09/14/21 20:54	6.42
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Grand Total => \$ 6.42