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Invoice

Invoice no: 202109-574

Invoice date: 04-Oct-2021 Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Laurie Cook				
PO202109210075	American Street Rodders Logo	2021-09-21 12:54:11	20349	35.61
			Total	35.61