



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to **Bay Signs**

16375 East 14th St San Leandro CA 94577

CALIFORNIA

510-278-0430

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Fatima M		PO202109020099	Vector		09/02/21 14:35	5.50
	FSport					
Fatima M		PO202109040015	Vector		09/04/21 16:36	5.50
	Omelagah-Logo-Final					

Grand Total => \$ 11.00