



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Garry Wolfe	21-Radio-harley-Logo	PO202109140161	Vector		09/14/21 17:51	5.50
Garry Wolfe	F&S-Welcome	PO202109140170	Vector		09/14/21 18:18	5.50

Grand Total => \$ 11.00