



INVOICE

Invoice number

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\$ 10.50



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Bill to Mcapromo

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mike Amburgey		PO202109030004	Vector		09/03/21 09:46	5.00
	Exit Logo					
Mike Amburgey		PO202109090029	Vector		09/09/21 10:14	5.50
	WCG Logo					

Grand Total => \$ 10.50