



INVOICE

Invoice number

Sep-2021

\$ 5.50



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**Bill to**      **Akshaya Graphics**  
  
**340 Don Park Unit #22 Markham, ON**  
  
**ON**  
  
**(416)540-3037**

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Grand Total =>      \$      5.50