



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Mario Sanchez	Lumen Christy Logo	PO202109010004	Vector		09/01/21 01:09	5.50
Mario Sanchez	pacificamarinersdesign2 pacificamarinersdesign04 pacificamarinersdesign6	PO202109030138	Vector		09/03/21 20:09	16.50
Mario Sanchez	MB logo	PO202109110029	Vector		09/11/21 16:56	5.50
Grand Total =>					\$	27.50