



INVOICE

Invoice number

Sep-2021

\$ 22.00



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Bill to

Simply Personalized

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818-771-1256

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Henrik Minassain	Clark+ draw number+ draw	PO202109070165	Vector		09/07/21 18:21	11.00
Henrik Minassain	RexRoller	PO202109100065	Vector		09/10/21 12:42	5.50
Henrik Minassain	PEREZ STRUCTURAL	PO202109130056	Vector		09/13/21 12:03	5.50
Grand Total =>					\$	22.00