



INVOICE

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Sep-2021

\$ 13.70



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Bill to **Signarama San Marcos**

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Austin Mead		PO202109170048	Vector		09/17/21 12:34	13.70
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EDSON RANGE LOGO

Grand Total => \$ 13.70