



INVOICE

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\$ 11.00



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ILLINOIS

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Shelly Fang	KP_Signature_Stacked	PO202109140135	Vector		09/14/21 16:26	5.50
Shelly Fang	Lion Logo	PO202109150160	Vector		09/15/21 15:53	5.50

Grand Total => \$ 11.00