



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to **Quackerbox Creations LTD**

11452 Pagemill Rd, Dallas, TX 75243, USA

TEXAS

214.343.8870

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
|----------------|--------------|----------------|----------|--------|----------------|--------|
| John Drake | | PO202109070171 | Vector | | 09/07/21 18:52 | 11.00 |
| | Bob & Susie0 | | | | | |
| | Bob & Susie1 | | | | | |
| Grand Total => | | | | | \$ | 11.00 |