



INVOICE

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\$ 5.00



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630-246-6028



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Bill to Aahs Enterprises

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CALIFORNIA

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Gurmeet Singh Sawhney	PO202109070138	Vector	09/07/21 17:02	5.00
RODEWAY INN & SUITES				

Grand Total => \$ 5.00