



INVOICE

Invoice number

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\$ 11.00



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Bill to **Progressive Marketing**

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KENTUCKY

859.225.5090

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Christina Noriega	clarklogob&W_stacked	PO202109080024	Vector		09/08/21 09:40	5.50
Christina Noriega	AQUA LOGO	PO202109170057	Vector		09/17/21 13:20	5.50

Grand Total => \$ 11.00