



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sara Olewski	kaplan weinberger flower	PO202108310175	Vector		08/31/21 19:31	5.50
Sara Olewski	shalsheles BY logo	PO202109100041	Vector		09/10/21 11:03	5.50

Grand Total => \$ 11.00