



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jose Villegas	IMG_1528	PO202109080055	Vector		09/08/21 11:06	5.50
Jose Villegas	File_001	PO202109130147	Vector		09/13/21 17:01	5.50
Jose Villegas	IXONIA FIRE & EMS	PO202109140033	Vector		09/14/21 10:34	5.50
Grand Total =>					\$	16.50