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Invoice

Invoice no: 202104-523

Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Michael Kaufman				
PO202104130114	LTBXXVI-LOGO_edited-2	2021-04-13 16:18:43	16759	29.33
			Total	29.33