



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to ARB Signs  
Bavarian Hills Plaza Suite G  
  
Missouri  
573-789-9407

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Racheal Brinker	Shamrocks cross country softball	PO202109020192	Vector		09/02/21 22:25	11.00
Racheal Brinker	Team speedy	PO202109090047	Vector		09/09/21 11:34	5.50

Grand Total => \$ 16.50