



INVOICE

Invoice number

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\$ 31.48



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Bill to AFFORDABLE SIGNS

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Simone Dahlgren		PO202109010195	Digitizing	13429	09/01/21 18:09	23.50
Venerini						
Simone Dahlgren		PO202109090190	Digitizing	4559	09/09/21 18:52	7.98
HC Initial						

Grand Total => \$ 31.48