



INVOICE

Invoice number

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\$ 38.50



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Bill to Accolades Inc

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GEORGIA

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jamye Copelin	CASA NY Logo	PO202109010122	Vector		09/01/21 14:58	5.50
Jamye Copelin	THD Supplier Diversity	PO202109020058	Vector		09/02/21 12:25	5.50
Michael Griffin	CollegeDay_Logo_New	PO202109020123	Vector		09/02/21 15:25	5.50
Jamye Copelin	Kaiser MARTA Signature Grady Logo	PO202109140158	Vector		09/14/21 17:44	16.50
Jamye Copelin	Alpharetta logo	PO202109140159	Vector		09/14/21 17:46	5.50

Grand Total => \$ 38.50