



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Bill to Promo4U

Osage Beach, MO 65065

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573-569-8800

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Rhonda Barker		PO202109160039	Vector		09/16/21 11:03	11.00
	LaCanne Family Landscape					
	Margaritaville					
Grand Total =>					\$	11.00