



INVOICE

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\$ 20.50



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Steve Brown	21090206_35_56	PO202109030045	Vector		09/03/21 12:52	15.00
Valerie Pfiester	devin564748 -08 (4) (3)	PO202109090046	Vector		09/09/21 11:34	5.50

Grand Total => \$ 20.50