



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Randy Baksh		PO202109020005	Vector		09/02/21 02:14	5.50
	AVTC					
Randy Baksh		PO202109150006	Vector		09/15/21 00:29	5.50
	JOUVERT WILDFIRE					
Randy Baksh		PO202109150008	Vector		09/15/21 00:30	5.50
	THE WICK					

Grand Total =>      \$      16.50