



INVOICE

Invoice number

Sep-2021

\$ 15.33



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Bill to **Teresa Colston Boyd**

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VIRGINIA

276.525.1796

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Teresa .	The B only	PO202109020115	Vector		09/02/21 15:10	5.50
Teresa .	small sparkle logo	PO202109020141	Vector		09/02/21 16:53	5.50
Teresa .	PA logo 21	PO202109030008	Digitizing	2472	09/03/21 09:57	4.33

Grand Total => \$ 15.33