



INVOICE

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\$ 22.00



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Kaitey Allen		PO202109080080	Vector		09/08/21 12:15	5.50
	Edilyn Rodriguez					
Kaitey Allen		PO202109130108	Vector		09/13/21 15:04	16.50
	Cuba Libre #1					
	Cuba Libre #2					
	Cuba Libre #3					

Grand Total => \$ 22.00