



INVOICE

Invoice number

Sep-2021

\$ 31.00



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630-246-6028



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Bill to      Posh And Prissy  
  
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other  
  
832-444-2340

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Louanne Hovater	IMG_3414	PO202109030041	Vector		09/03/21 12:35	20.00
	IMG_3414#2					
Louanne Hovater	IMG_3674	PO202109100014	Vector		09/10/21 02:10	5.50
Louanne Hovater	IMG_3738	PO202109130189	Vector		09/13/21 19:41	5.50
Grand Total =>					\$	31.00