



INVOICE

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\$ 16.50



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Bill to **Custom Logos Branding**

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chris Provinzano	ASI_Hastings Superior	PO202109070075	Vector		09/07/21 14:52	11.00
Chris Provinzano	Journal Challenge Coins 2021	PO202109080200	Vector		09/08/21 17:52	5.50

Grand Total => \$ 16.50