



INVOICE

Invoice number

Sep-2021

\$ 5.50



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Bill to **Zane Dezin Marketing**

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916-717-1822

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Jeffrey Williams		PO202109060029	Vector		09/06/21 15:59	5.50
Boobs&Beer						

Grand Total => \$ 5.50