



INVOICE

Invoice number

Sep-2021

\$ 39.50



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Bill to Jiffy Print Online

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Florida

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Dave	Abbey Gate Memorial	PO202109010145	Vector		09/01/21 15:35	11.00
Dave	20210902_180520	PO202109020172	Vector		09/02/21 18:40	12.00
Dave	Adobe Scan Sep 04, 2021 #1 Adobe Scan Sep 04, 2021 #2	PO202109090208	Vector		09/09/21 21:09	11.00
Dave	Beep_Logo_clipped	PO202109170105	Vector		09/17/21 15:22	5.50

Grand Total => \$ 39.50