



INVOICE

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Bill to **Brown & Bigelow - Ann Vose**

Salt Lake City, Utah

UTAH

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jackie Cunningham		PO202109130102	Vector		09/13/21 14:41	10.00
	Wentworth East Millcreek #1					
	Wentworth East Millcreek #2					
Grand Total =>					\$	10.00