



INVOICE

Invoice number

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\$ 11.00



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Bill to **Kickstand Management**

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Tyler Gerke	WSA2122KGC	PO202109090158	Vector		09/09/21 17:30	11.00
	WSA2122KGC#2					
Grand Total =>					\$	11.00