



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to SignVisions Inc

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GEORGIA

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Lin A. Aultman		PO202109010060	Vector		09/01/21 12:00	5.50
	Party Thingz SV1978					
JJ Farrell		PO202109090122	Vector		09/09/21 15:05	5.50
	Home State freight					
Lin A. Aultman		PO202109160092	Vector		09/16/21 13:54	5.50
	SV1995 - Grace Comm Church					
Grand Total =>					\$	16.50