



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Steve Horn	IMG_1560	PO202109010221	Vector		09/01/21 20:51	5.50
Steve Horn	Big Tamater	PO202109100013	Digitizing	8968	09/10/21 02:09	15.69

Grand Total => \$ 21.19