



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Paulina	Colin Vest_FB and LC	PO202109070191	Vector		09/07/21 22:06	5.50
Paulina	SaintJeanneDeLestonnachHS_Initial	PO202109070192	Vector		09/07/21 22:07	5.50
Paulina	St Jeanne	PO202109090106	Vector		09/09/21 14:22	5.50
Grand Total =>					\$	16.50