

**Invoice number**

# INVOICE

Sep-2021

\$ 5.50



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## Bill to

## Fastsigns 461

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## SOUTH CAROLINA

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Laura .		PO202109150043	Vector		09/15/21 11:59	5.50

**PO# P-RH-64436-1**

Grand Total => \$ 5.50