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Client		Filename	Order Id	Filetype	Stitch	Order Date	Amou	nt
Linda .		I	PO202109020028	Vector		09/02/21 10:56		5.50
	MA	STERY						
Linda .		I	PO202109020150	Vector		09/02/21 17:04		5.50
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Linda .		1	PO202109080143	Vector		09/08/21 15:03		11.00
	r.an	nddrade #1						
	r.an	nddrade #2						
Linda .		I	PO202109090018	Vector		09/09/21 09:40		11.00
	LA	DY RAMS						
	LA	DY RAMS#2						
				Grand	d Total =>	\$	33.00	