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Client		Filename	Order Id	Filetype	Stitch	Order Date	Amount	
Nathan T Tullier			PO202109080084	Vector		09/08/21 12:21		5.50
Nathan T Tullier		S-Bear ad-Hayes	PO202109140021	Vector		09/14/21 09:39		5.50
Nathan T Tullier			PO202109140045	Vector		09/14/21 10:46		5.50
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Nathan T Tullier			PO202109150165	Vector		09/15/21 16:19		5.50
	НН	S SHS-21-22						
				Grand	d Total =>	\$	22.00	