



INVOICE

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Gregory Epstein	Compass_Rose	PO202109020111	Vector		09/02/21 15:06	5.50
Gregory Epstein	RAECORents-logo	PO202109150086	Vector		09/15/21 13:08	5.50

Grand Total => \$ 11.00