



INVOICE

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\$ 11.00



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Bill to Identity Graphics

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Robert Stentiford	SeaAngler_kingfis	PO202109140022	Vector		09/14/21 09:39	5.50
Robert Stentiford	IMG_0148	PO202109170018	Vector		09/17/21 10:33	5.50

Grand Total => \$ 11.00