



INVOICE

Invoice number

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\$ 11.00



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Bill to **Iriyah Custom Embroidery**

Adams Ave

Arkansas

870-675-1287

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Iriyah Renix		PO202109060024	Vector		09/06/21 14:33	11.00
	DOVE					
	DVE LVE #1					
Grand Total =>					\$	11.00