



INVOICE

Invoice number

Sep-2021

\$ 11.00



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Greg	Papillon Rouge	PO202109080201	Vector		09/08/21 18:16	5.50
Greg	Breeze Capital	PO202109140163	Vector		09/14/21 17:55	5.50

Grand Total => \$ 11.00