



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Bill to **J & G Advertising Specialties**

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California

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Ken George	Kingsley	PO202109090202	Vector		09/09/21 20:03	5.50
Ken George	Choir	PO202109100006	Vector		09/10/21 02:01	5.50
Ken George	Claremont Club Soccer Logo #1	PO202109160186	Vector		09/16/21 20:18	5.50

Grand Total => \$ 16.50