



INVOICE

Invoice number

Sep-2021

\$ 11.00



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**Bill to**      **Romano**  
  
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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Chuck Romano		PO202109090015	Vector		09/09/21 09:27	11.00
	DW_Drawings 2					
	DW_Drawings 1					
Grand Total =>					\$	11.00