



INVOICE

Invoice number

Sep-2021

\$ 5.50



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Bill to **Anythingcustoms Printing**

2nd Loop Rd Ste A

South Carolina

8434077782

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Mitchell		PO202109090061	Vector		09/09/21 12:10	5.50
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Grand Total => \$ 5.50