



INVOICE

Invoice number

Sep-2021

\$ 16.50



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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brima Turay	UP COUNTRY	PO202109080089	Vector		09/08/21 12:25	5.50
Brima Turay	ARANDAS AUTO	PO202109090078	Vector		09/09/21 12:59	5.50
Brima Turay	circle of grace	PO202109130205	Vector		09/13/21 21:18	5.50
Grand Total =>					\$	16.50