



INVOICE

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\$ 5.50



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Bill to NRO Police
PO BOX 12762

Texas
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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Nick Ortega		PO202109130042	Vector		09/13/21 11:14	5.50
	Screenshot_20170626-045301					

Grand Total => \$ 5.50