



INVOICE

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\$ 30.50



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Bill to **DBS Print And Marketing**

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MICHIGAN

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Sam Giannola		PO202109030079	Vector		09/03/21 14:54	25.00
	Pro-Seal Service Group - 2021 calendar 3					
Sam Giannola		PO202109080107	Vector		09/08/21 13:18	5.50
	mask logo 2-3					

Grand Total => \$ 30.50