



INVOICE

Invoice number

Sep-2021

\$ 5.50



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Bill to PETRINISPROMOS

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PA

412-220-9509

| Client | Filename | Order Id | Filetype | Stitch | Order Date | Amount |
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| Mary Kay | | PO202109150210 | Vector | | 09/15/21 18:50 | 5.50 |
| Mommas | | | | | | |

Grand Total => \$ 5.50