



INVOICE

Invoice number

Sep-2021

\$ 23.84



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Bill to **Ch Branding**

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Brance		PO202109100181	Vector		09/10/21 19:49	5.50
	PO# BL091021_STB					
Brance		PO202109160071	Vector		09/16/21 12:38	5.50
	Live Oak logo_dropshadow_horizontal_300dpi					
Brance		PO202109160081	Digitizing	7340	09/16/21 13:13	12.84
	Live Oak logo_dropshadow_horizontal_300dpi					
Grand Total =>					\$	23.84