



INVOICE

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\$ 5.50



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Bill to ASAP GRAPHIX & SIGNS INC

8112 Statesville Rd F, Charlotte, NC 28269, USA

NORTH CAROLINA

704-719-2420

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Tim Kirkland	20210910_111155	PO202109100048	Vector		09/10/21 11:20	5.50
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Grand Total => \$ 5.50