



INVOICE

Invoice number

Sep-2021

\$ 28.72



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Bill to Cutting Edge Promotions

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Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
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Randi Rosenbaum		PO202109150021	Digitizing	16411	09/15/21 09:38	28.72
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Grand Total => \$ 28.72