



JCI Custom Embroidery And  
Printing  
Patterns247.com

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# Invoice

Invoice no: 202104-555  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Deann Morton</b>			
PO202104260097	FBNZ	2021-04-26 15:29:33	5.50
PO202104150098	Track & Field	2021-04-15 12:59:12	5.50
PO202104230090	City Bank Mortgage Logo (1-Color) H	2021-04-23 14:53:36	5.50
PO202104050184	UIL	2021-04-05 20:26:18	5.50
PO202104130054	Tennis 2021	2021-04-13 12:20:58	5.50
<b>Total</b>			<b>27.50</b>