

## **Invoice**

Date	Invoice #
12/14/2021	53383

Bill To	
City of Forney	
PO Box 826	
Forney, TX 75126	
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Ship To	
City of Forney	
101 E Main Street Forney, TX 75126	
Tolliey, 1A 73120	

Customer PO	Terms	Due Date	Rep
Email	Net 30	1/13/2022	JH

Quantity	Description	Rate	Amount
5	Jackets	42.90	214.50

Please Remit To:

JC Graphics, Inc. 2642 Brenner Dr. Dallas, TX 75220

Thank you for your business!

Total	\$214.50
Sales Tax (8.25%)	\$0.00
Subtotal	\$214.50