



INVOICE

INVOICE NO: INV-15
INVOICE DATE: 08 Dec 2025
EXPIRY DATE: 13 Dec 2025

UNPAID

INVOICE TO
Teresa Jenkins
info@diamondtsembroidery.com

S.NO	ORDER NO	PO NUMBER	DESIGN NAME	ORDER DATE	TYPE	PRICE
1	PO-7	-	Sheriff Patch Digitizing and Samples Charge	08 Dec 2025	Patch	\$40.00
2	DO-108	-	SGMC	08 Dec 2025	Digitizing	\$7.00
3	DO-107	-	Delaware text	08 Dec 2025	Digitizing	\$7.00
4	DO-106	-	Hat Back	08 Dec 2025	Digitizing	\$7.00
5	DO-105	-	1ST	08 Dec 2025	Digitizing	\$7.00
6	DO-104	-	302	08 Dec 2025	Digitizing	\$7.00
7	DO-103	-	Hat Back State	08 Dec 2025	Digitizing	\$7.00
8	DO-102	-	DE	08 Dec 2025	Digitizing	\$7.00
9	DO-101	-	Statenville Church of God	08 Dec 2025	Digitizing	\$7.00
10	DO-100	-	Firm Foundation	08 Dec 2025	Digitizing	\$7.00
11	DO-99	-	Viking head shield	08 Dec 2025	Digitizing	\$7.00
12	DO-98	-	EAGLE IND	08 Dec 2025	Digitizing	\$7.00
13	DO-97	-	Bel Canto	08 Dec 2025	Digitizing	\$7.00
14	DO-96	-	Butterflies and Cross	08 Dec 2025	Digitizing	\$7.00

15	DO-95	-	BARNEY	08 Dec 2025	Digitizing	\$7.00
16	DO-94	-	ag nutrients	08 Dec 2025	Digitizing	\$7.00
17	DO-93	-	Jenkins Plumbing	08 Dec 2025	Digitizing	\$7.00
18	DO-92	-	GKB	08 Dec 2025	Digitizing	\$7.00
19	DO-91	-	Lafayette	08 Dec 2025	Digitizing	\$15.00

Subtotal: \$174.00

TOTAL AMOUNT: \$174.00 USD

High Five Digitizing
Thank you for your business!