### Invoice: 12255

Date Ordered: 2/26/20  
Date Invoiced:  
Date Due:  

**Ordered By:** Jillian Fields  
**Phone:**  
**Fax:**  
**Email:**  

**SHIP TO:**  
SGA - UA SGA - ALABAMA  

**Customer #** | **PO Number** | **Terms** | **Salesperson** | **Ship Method**  
--- | --- | --- | --- | ---  
195 | | DOR | Michael Wright | Pick Up  

**Design ID** | **Design Title** | **Type**  
--- | --- | ---  
10330 | JF - Jillian Fields Cup | Promo  

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Color</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>276</td>
<td>16S</td>
<td>Maroon</td>
<td>Jillian Fields SGA Cups</td>
<td>1.00</td>
<td>276.00</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>Rush Fee</td>
<td>24.00</td>
<td>24.00</td>
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</table>

**Subtotal:** 300.00  
**Sales Tax:**  
**Shipping:**  
**Total:** 300.00  
**Paid:**  
**Balance:** 300.00  

**Note:**  
Please reference invoice number with your payment.  

A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms.