



INVOICE

Invoice number

Sep-2021

\$ 62.38



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630-246-6028



www.patterns247.com

Bill to The Universal Group

401 S. Georgia Street Knoxville, TN
37915

TENNESSEE

865-524-3726

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jamie Lilly	LECONTE WELLNESS LOGO_new	PO202109020021	Digitizing	5891	09/02/21 10:30	10.31
Jamie Lilly	PO 81663	PO202109020035	Digitizing	2416	09/02/21 11:16	4.23
Jamie Lilly	PO 81692	PO202109020107	Vector		09/02/21 15:01	15.00
Jamie Lilly	Zipper Hoodie - TVA TI Logo	PO202109020108	Digitizing	2668	09/02/21 15:02	4.67
Jamie Lilly	DIGITIZE - PO 81711	PO202109070039	Digitizing	3746	09/07/21 11:27	6.56
Jamie Lilly	2021 cap comp	PO202109070129	Digitizing	8809	09/07/21 16:30	15.42
Jamie Lilly	po 81724	PO202109090019	Digitizing	3538	09/09/21 09:50	6.19

Grand Total => \$ 62.38