



Amount Due
\$55 USD
Patterns

Quality. Delivered.

Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
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Invoice

Invoice no: 202104-479

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
PO202104230055	Andres Matallana		
	1 12-A PLus logo		
	2 ACRO Logo		
	3 Aramark Logo-1000x1000		
	4		
	AXP_GBT_Primary_BBLockup_Stacked_REGULARscale_CMY		
	K PE		
	5		
	AXP_GBT_Primary_BBLockup_Stacked_REGULARscale_PMS		
	C ated_PE		
	6 Canteen_RGB-300x63		
	7 Ceridian Logo		
	8 diversey-logo-vector-xs		
	9 Enterprise_20_BRP_RGB_HZ	2021-04-23	55.00
	10 Enterprise_20_BRP_RGB_VT	11:53:58	
	11 enterprise-holdings		
	12 GOJO_PURELL_GroupLogo-S		
	13 navl_NA_rgb		
	14 Pitney_Bowes_Logo-700x169		
	15 PUrell		
	16 remar-logo		
	17 ricoh		
	18 SIRVA_Logo_wPromoter_H_RGB (2)		
	19 SIRVA_WorldwideCommercialLogo_stacked		
	20 staples_usa_logo (1)		
	21 Sterling-RGB-2000x741		
	22 vz_300_rgb_p		
		Total	55.00