



Invoice

TO:

Umer Boostani

Address: Arizona

Phone: 333333333

Email:

umerbhattiboostani@gmail.com

Invoice#

312323

Invoice Date:

05-01-2020

Due Date:

07-01-2020

S.No	Order#	Description	Cetagory	Order Date	Amount
1	232	DigiTest8	Digitizing	06-10-2019	\$12
	231	FREE ORDER CHECK	Digitizing	06-10-2019	\$12
	230	D Test Order4	Digitizing	05-10-2019	\$12
	229	Check Digi Order3	Digitizing	05-10-2019	\$12
	228	Test Order 2	Digitizing	05-10-2019	\$12
	227	Test Order	Digitizing	05-10-2019	\$12
	224	Check Digi Order	Digitizing	18-08-2019	\$30
	223	Check Digi Order	Digitizing	18-08-2019	\$20
	16	TestFreeOrderVsc	Vector	06-10-2019	\$12
	15	Vec Free Order2	Vector	06-10-2019	\$12
	14	Vector Test Order	Vector	06-10-2019	\$12
	13	VecTest3	Vector	05-10-2019	\$12
	12	Vector Check	Vector	05-10-2019	\$12
	3	Check Vec Quote	Vector	18-08-2019	\$48

Payment Methods:



Note: If you have any issues in reference to the invoice, Please do not hesitate to give a call or email us.

Subtotal:	\$230
Discount:	\$30
Total:	\$230

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

LOGO ARTZ

917-310-3789 | info@logoartz.com | www.logoartz.com