



Invoice

TO:

Umer Boostani

Address: Arizona

Phone: 333333333

Email: umerbhattiboostani@gmail.com

Invoice#

LA-07-12345

Invoice Date:

13-03-2020

Due Date:

23-03-2020

Invoice for the Month of July, 2020.

S.No	Order#	Description	Cetagory	Order Date	Price	Discount	\$ Amount
1	253	DigiOrderCheck	Digitizing	13-03-2020	50		50

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: \$50

Total: \$50

[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