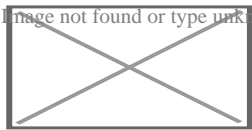


Image not found or type unknown



Invoices

TO:

umer bhatti

Address: Karachi, Pakistan

Phone: 030238848888888

Email:

umerbhattiboostani@gmail.com

Invoice #007612

Invoice Date: 15:04:2019

Due Date: 19:04:2019

Order#	Design Name	Cetagory	Order Date	Amount
67	Vector ART Logo	Vector	2019-04-14 07:54:29	\$63
61	Check Vector Order	Vector	2019-02-10 09:53:05	\$50

Payment Methods:



Subtotal:

\$113

Total:

\$113

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

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!