



Invoice

TO:
Address:
Phone: 333333333
Email: umerbhattiboostani@gmail.com

Invoice
31232

Invoice Date:
18:08:20

Due Date:
22:08:20

S.No	Order#	Description	Cetagory	Order Date	Amount
1	224	Check Digi Order	Digitizing	18-08-2019	\$30
	223	Check Digi Order	Digitizing	18-08-2019	\$10
	3	Check Vec Quote	Vector	18-08-2019	40

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: \$80

Total: \$80

[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