



# Invoice

**TO:**

Umer Boostani

**Address:** Arizona

**Phone:** 333333333

**Email:**

umerbhattiboostani@gmail.com

**Invoice#**

LA-07-12890

**Invoice Date:**

28-01-2020

**Due Date:**

31-01-2020

**Invoice for the Month of July, 2019.**

S.No	Order#	Description	Cetagory	Order Date	Amount
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Payment Methods:



**Subtotal:** \$108

**Discount:** \$18

**Total:** **\$90**

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

[CLICK HERE TO MAKE YOUR PAYMENT](#)

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