



Invoice

TO:

Umer Boostani

Address: Arizona

Phone: 3333333333

Email:

umerbhattiboostani@gmail.com

Invoice#

312323

Invoice Date:

01-10-2019

Due Date:

03-10-2019

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	\$20
	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: \$98

Discount: \$8

Total: \$90

[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