



Invoice

TO:

Umer Boostani

Address:

Phone: 333333333

Email:

umerbhattiboostani@gmail.com

Invoice#

312323

Invoice Date:

29-09-2019

Due Date:

04-10-2019

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	\$12
	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: \$82

Discount: \$12

Total: \$70

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

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