



Invoice

TO: TestCustomer
umerbhattiboostani@gmail.com
Pakistan
Phone:03654515454

Invoice Date:
29 May 2020

Due Date:
4 Jun 2020

Invoice Number:
LA-07-1234

Invoice for the Month of July, 2020.

S.No	Description	Cetagory	Order Date	Quantity	Unit Price	Discount	\$ Amount
1	Vector Order	Vector	29 May 2020	1	100.00	10.00	90
2	VecOrderChk	Vector	4 Apr 2020	1	100.00	10.00	90
3	VecOrder	Vector	18 Mar 2020	4	10.00	5.00	35
4	Vector Order	Vector	18 Mar 2020	5	10.00	10.00	40
TOTAL				11		35	\$255

[**PLEASE CLICK HERE TO MAKE YOUR PAYMENT**](#)

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

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