



Invoices

TO:

umer bhatti

Karachi, Pakistan

Phone: 030238848888888

Email:

umerbhattiboostani@gmail.com

Invoice #007612

Invoice Date: 15:04:2019

Due Date: 19:04:2019

Order#	Design Name	Cetagory	Order Date	Amount
50	wfadawda	Digitizing	24-03-2019	\$50
43	Check Digi Order	Digitizing	09-02-2019	\$100

Payment Methods:

Subtotal:

\$150

Total:

\$150

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

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!