



# Invoice

**TO:**

Umer Boostani

**Address:** Arizona

**Phone:** 333333333

**Email:**

umerbhattiboostani@gmail.com

**Invoice#**

LA-07-7777

**Invoice Date:**

28-01-2020

**Due Date:**

17-01-2020

**Invoice for the Month of July, 2020.**

S.No	Order#	Description	Cetagory	Order Date	Price	Discount	Amount
1	232	DigiTest8	Digitizing	06-10-2019	\$12	\$2	\$10
2	231	FREE ORDER CHECK	Digitizing	06-10-2019	\$12	\$2	\$10
3	230	D Test Order4	Digitizing	05-10-2019	\$12	\$2	\$10
4	229	Check Digi Order3	Digitizing	05-10-2019	\$12	\$2	\$10
5	13	VecTest3	Vector	05-10-2019	\$12	\$2	\$10
6	12	Vector Check	Vector	05-10-2019	\$12	\$2	\$10
7	3	Check Vec Quote	Vector	18-08-2019	\$48	\$8	\$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:** \$120

**Discount:** \$20

**Total:** **\$100**

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

**LOGO ARTZ**

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