



# Invoice

TO:

Umer Boostani

Address: Arizona

Phone: 3333333333

Email: umerbhattiboostani@gmail.com

Invoice#

LA-07-234234

Invoice Date:

29-01-2020

Due Date:

04-02-2020

**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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