



# Invoice

TO:

umer bhatti

Address: Karachi, Pakistan

Phone: 030238848888888

Email: umerbhattiboostani@gmail.com

Invoice#

312323

Invoice Date:

21:04:2019

Due Date:

25:04:2019

S.No	Order#	Description	Cetagory	Order Date	Amount
151	After Check	Digitizing	10-04-2019	\$40	
50	wfadawda	Digitizing	24-03-2019	\$50	
43	Check Digi Order	Digitizing	09-02-2019	\$100	
67	Vector ART Logo	Vector	14-04-2019	63	
66	fvdvfvtrgv	Vector	10-04-2019	—	
61	Check Vector Order	Vector	10-02-2019	50	

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: \$303

Total: \$303

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

## LOGO ARTZ

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