



Invoice

TO:

umer bhatti

Address: Karachi, Pakistan

Phone: 030238848888888

Email: umerbhattiboostani@gmail.com

Invoice#

312323

Invoice Date:

19:04:2019

Due Date:

23:04:2019

Order#	Description	Cetagory	Order Date	Amount
50	wfadawda	Digitizing	24-03-2019	\$50
45	Digi Order Check	Digitizing	11-02-2019	\$50
61	Check Vector Order	Vector	10-02-2019	50

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.

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

