



# Invoice

**TO:**

Umer Boostani

**Address:** Arizona

**Phone:** 3333333333

**Email:**

umerbhattiboostani@gmail.com

**Invoice#**

312323

**Invoice Date:**

01-10-2019

**Due Date:**

17-10-2019

S.No	Order#	Description	Cetagory	Order Date	Amount
1	224	Check Digi Order	Digitizing	18-08-2019	\$30
	223	Check Digi Order	Digitizing	18-08-2019	\$12

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:** \$42

**Discount:** \$2

**Total:** \$40

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

**LOGO ARTZ**

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