



# Invoice

TO:

TestCustomer

Address: Pakistan

Phone: 03654515454

Email: umerbhattiboostani@gmail.com

Invoice#

LA-07-34234234

Invoice Date:

19-03-2020

Due Date:

25-03-2020

## Invoice for the Month of July, 2019.

S.No	Order#	Description	Cetagory	Order Date	Price	Discount	\$ Amount
1	255	OrderDigi	Digitizing	15-03-2020	13	2.00	11
2	28	VecOrder	Vector	18-03-2020	35	5.00	30
3	27	Vector Order	Vector	18-03-2020	40	10.00	30

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: \$88

Discount: \$17

Total: \$71

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

## LOGO ARTZ

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