



# Invoice

**TO: customer**  
logoartz1@gmail.com  
SEA BREEZE PLAZA  
Phone:9173103789

**Invoice Date:**  
17 Sep 2020

**Due Date:**  
22 Sep 2020

**Invoice Number:**  
LA-09-001

## Invoice for the Month of July, 2020.

S.No	Description	Cetagory	Order Date	Quantity	Unit Price	Discount	\$ Amount
1	digitize 1	Digitizing	17 Sep 2020	2	20.00	10.00	30
<b>TOTAL</b>				<b>2</b>		<b>10</b>	<b>\$30</b>

## [PLEASE CLICK HERE TO MAKE YOUR PAYMENT](#)

Note: If you have any issues in reference to the invoice, Please do not hesitate to give a call or email us.

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

**LOGO ARTZ**

917-310-3789 | info@logoartz.com | www.logoartz.com