



# Invoices

TO:

umer bhatti

**Address:** Karachi, Pakistan

**Phone:** 030238848888888

**Email:** umerbhattiboostani@gmail.com

**Invoice #007612**

**Invoice Date:** 15:04:2019

**Due Date:** 19:04:2019

Order#	Design Name	Cetagory	Order Date	Amount
50	wfadawda	Digitizing	24-03-2019	\$50
43	Check Digi Order	Digitizing	09-02-2019	\$100

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.

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!