

Invoice

50

10-02-2019

TO:

61

umer bhatti

Address: Karachi, Pakistan Phone: 03023884888888

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

Vector

Payment Methods:

Subtotal:

Total:

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

Check Vector Order

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