

## Invoices

TO:

Invoice #007612

umer bhatti

Invoice Date: 15:04:2019 Due Date: 19:04:2019

Karachi, Pakistan

Pay Now

Phone: 030238848888888

Email: umerbhattiboostani@gmail.com

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

Subtotal:

Payment Methods:

\$150

Magdinastifeandifordinensimite freeson payagiknownound or type unknown 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!