



# Invoice

**TO: TestCustomer**  
umerbhattiboostani@gmail.com  
Pakistan  
Phone:03654515454

**Invoice Date:**  
22 May 2020

**Due Date:**  
20 May 2020

**Invoice Number:**  
LA-07-9999

## Invoice for the Month of July, 2020.

S.No	Description	Cetagory	Order Date	Quantity	Unit Price	Discount	\$ Amount
1	FreeVec	Vector	5 Apr 2020	1	20.00	2.00	18
2	VecOrderChk	Vector	4 Apr 2020	1	100.00	10.00	90
3	Vector Order	Vector	18 Mar 2020	5	10.00	10.00	40
TOTAL				7		22	\$148

## [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