



# Invoice

TO:

umer bhatti

**Address:** Karachi, Pakistan

**Phone:** 030238848888888

**Email:** umerbhattiboostani@gmail.com

**Invoice#**

312323

**Invoice Date:**

21:04:2019

**Due Date:**

25:04:2019

Order#	Description	Cetagory	Order Date	Amount
51	After Check	Digitizing	10-04-2019	\$40
50	wfadawda	Digitizing	24-03-2019	\$50
43	Check Digi Order	Digitizing	09-02-2019	\$100
67	Vector ART Logo	Vector	14-04-2019	63
61	Check Vector Order	Vector	10-02-2019	50

Payment Methods:



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

**Subtotal:**

\$303

**Total:**

\$303

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

