



LOGO ARTZ

Digitizing & Vector Services

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

Invoice

Invoice #:
LA-07-090905

Invoice Date:
19-03-2020

Due Date:
17-03-2020

Invoice for the Month of July, 2020.

S.No	Order#	Description	Cetagory	Order Date	Unit Price	Discount	\$ Amount
1	255	OrderDigi	Digitizing	15-03-2020	3.00	2.00	13
2	28	VecOrder	Vector	18-03-2020	10.00	5.00	35
3	27	Vector Order	Vector	18-03-2020	10.00	10.00	40

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: **\$23**

Discount: **\$17**

Total: **\$88**

[CLICK HERE TO MAKE YOUR PAYMENT](#)

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

LOGO ARTZ

917-310-3789 | info@logoartz.com | www.logoartz.com