

Invoice

TO:

umer bhatti

Address: Karachi, Pakistan**Phone:** 030238848888888**Email:** umerbhattiboostani@gmail.com**Invoice#**

312323

Invoice Date:

17:04:2019

Due Date:

21:04:2019

Order#	Description	Cetagory	Order Date	Amount
54	aDAWD	Digitizing	13-04-2019	\$
52	Digitizing Order	Digitizing	12-04-2019	\$
51	After Check	Digitizing	10-04-2019	\$40
67	Vector ART Logo	Vector	14-04-2019	63
61	Check Vector Order	Vector	10-02-2019	50

Payment Methods:**Subtotal:**

\$153

Total:

\$153

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!

LOGOARTZ