

Logo Artz fund or type unknown

**TO: TestCustomer**

umerbhattiboostani@gmail.com

Pakistan

Phone:03654515454

# Invoice

**Invoice #:**  
LA-07-98089

**Invoice Date:**  
19-03-2020

**Due Date:**  
30-03-2020

**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](mailto:info@logoartz.com) | [www.logoartz.com](http://www.logoartz.com)