

Invoice

TO: TestCustomer umerbhattiboostani@gmail.com Pakistan

Phone:03654515454

Invoice #: LA-07-098098

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

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