



Invoice

TO: Alison
logoartz1@gmail.com
awdsfc
Phone:03333333

Invoice Date:
1 Jun 2020

Due Date:
6 Jun 2020

Invoice Number:
LA-07-354335

Invoice for the Month of July, 2020.

S.No	Description	Cetagory	Order Date	Quantity	Unit Price	Discount	\$ Amount
1	SchoolLogo	Digitizing	1 Jun 2020	3	20.00	10.00	50
TOTAL				3		10	\$50

[PLEASE CLICK HERE TO MAKE YOUR PAYMENT](#)

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

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LOGO ARTZ

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