



# Invoice

**TO:**  
**Address:**  
**Phone:** 333333333  
**Email:** umerbhattiboostani@gmail.com

**Invoice**  
31232

**Invoice Date:**  
22:08:20

**Due Date:**  
26:08:20

S.No	Order#	Description	Cetagory	Order Date	Amount
1	224	Check Digi Order	Digitizing	18-08-2019	\$30
	223	Check Digi Order	Digitizing	18-08-2019	\$10
	3	Check Vec Quote	Vector	18-08-2019	40

## Payment Methods:



**Subtotal:** \$80

**Total:** \$80

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

[CLICK HERE TO MAKE YOUR PAYMENT](#)

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## LOGO ARTZ

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