

TO:

 **LOGO ARTZ**  
Umer Boostani

**Address:**

**Phone:** 333333333

**Email:** umerhattiboostani@gmail.com

**Invoice#**

312323

# Invoice

**Invoice Date:**

18-08-2019

**Due Date:**

22-08-2019

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:



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

**Subtotal:** \$80

**Total:** \$80

[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)