

# Invoice

**TO:**

umer bhatti

**Address:** Karachi, Pakistan**Phone:** 030238848888888**Email:** umerbhattiboostani@gmail.com**Invoice#**

312323

**Invoice Date:**

18:04:2019

**Due Date:**

22:04:2019

Order#	Description	Cetagory	Order Date	Amount
43	Check Digi Order	Digitizing	09-02-2019	\$100
67	Vector ART Logo	Vector	14-04-2019	63
61	Check Vector Order	Vector	10-02-2019	50

**Payment Methods:****Subtotal:**

\$213

**Total:**

\$213

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

WE APPRECIATE YOUR BUSINESS, THANKS FOR CHOOSING LOGO ARTZ!

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