

**INVOICE**

Global Digitizers  
Chelsea Grace  
Business@globaldigitizers.com

**Invoice no:** 9718980

**Invoice Date:** 28 Sep 2022

**18.00 \$**

**Amount Due**

**BILL TO**

**-Active Duty Sportswear**

-Paul Press

paul@activedutysportswear.com

8587503074

| No           | Date        | Items and Description | QTY/HRS | Price   | Amount(\$)           |
|--------------|-------------|-----------------------|---------|---------|----------------------|
| 1            | 09 Sep 2022 | -Spider Logo          | 1       | \$8.00  | \$8.00               |
| 2            | 09 Sep 2022 | SC                    | 1       | \$10.00 | \$10.00              |
| <b>Total</b> |             |                       |         |         | <b>\$18.00 \$USD</b> |

**Notes to Customer**

We are trying our best to get your logo request done in a professional and timely manner. This email is to inform you that we are open and trying to help our community in every possible way, and we hope that you are thinking in a same way, kindly pay your bills ASAP. We will be very thankful to you!.