

Paid Date May 23, 2017

# Invoice

INV-0049

Total	Date	Currency
\$0.01	May 23, 2017	USD

SFS

STC, 54000, Lhr, CA, United States  
of America

mian\_azhar2005@yahoo.com  
(703) 908-7097

Bill to:

Mr. Fayyaz Ahmed  
fayyazahmedcs@gmail.com

Item	Quantity	Amount
0.01	1	\$0.01

SUBTOTAL	\$0.01
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Total	\$0.01
Payment Made	\$0.01
Credit Applied	\$0.00
Balance Due	\$0.00

## Notes

Thank you for your business. If you have any questions, please contact us as soon as possible.