

Payment Due Oct 23, 2017

Invoice

INV-000000106

Total	Date	Currency
\$0.01	Oct 23, 2017	USD

SFS

101 Hodencamp Rd. STE 203., 2
Lhr, CA 54000
United States of America

mian_azhar2005@yahoo.com
(545) 545-4554

Bill to:

Mr. Fayyaz Ahmed
fayyazahmedcs@gmail.com

Item	Quantity	Amount
Misc. Item	1	\$0.01
	SUBTOTAL	\$0.01
	SHIPPING CHARGES	\$0.00
	Total	\$0.01
	Payment Made	\$0.00
	Credit Applied	\$0.00
Balance Due		\$0.01

Notes

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

Terms & Conditions

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