

Payment Due May 10, 2017

Invoice

INV-0039

|         |              |          |
|---------|--------------|----------|
| Total   | Date         | Currency |
| \$13.00 | May 10, 2017 | USD      |

SFS  
STC, 54000, Lhr, CA, United States of America  
mian\_azhar2005@yahoo.com  
(703) 908-7097

Bill to:  
  
Mr. fayz ahmd

| Item   | Quantity | Amount  |
|--|----------|---------|
| ew<br>gigd8979686b747347467868687676786768768686876786b<br>6786786876786<br>7678678678676 76 87687<br>6786 7868767 | 1        | \$1.00  |
| the is the item name which is<br>not greater than 25   | 1        | \$12.00 |
| SUBTOTAL   |          | \$13.00 |

|                |         |
|----------------|---------|
| Total          | \$13.00 |
| Payment Made   | \$0.00  |
| Credit Applied | \$0.00  |
| Balance Due    | \$13.00 |

Notes

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