

Payment Due Nov 27, 2017

Invoice

INV-000152

| | | |
|--------|--------------|----------|
| Total | Date | Currency |
| \$2.50 | Nov 27, 2017 | USD |

SFS

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

mian_azhar2005@yahoo.com
(545) 545-4556

Bill to:

Mr. Fayyaz Ahmed
fayyazahmedcs@gmail.com

| Item | Quantity | Amount |
|------------|----------|--------|
| Misc. Item | 1 | \$2.50 |
| SUBTOTAL | | \$2.50 |

| | |
|----------------|--------|
| Total | \$2.50 |
| Payment Made | \$0.00 |
| Credit Applied | \$0.00 |
| Balance Due | \$2.50 |

Notes

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