

Payment Due May 4, 2017

Invoice

INV-0030

Total	Date	Currency
\$90.98	May 4, 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	Discount	Amount
na	1	0	\$78.98
the is the item name which is not greater than 25	1	0	\$12.00
SUBTOTAL			\$90.98

Total	\$90.98
Payment Made	\$90.94
Credit Applied	\$0.00
Balance Due	\$0.04

Notes

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