

# Payment Due May 4, 2017

## Invoice

INV-0028

Total	Date	Currency
\$12.00	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
the is the item name which is not greater than 25	1	0	\$12.00
SUBTOTAL			\$12.00
Total			\$12.00
Payment Made			\$0.00
Credit Applied			\$0.00
Balance Due			\$12.00

### Notes

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