

Payment Due Jul 24, 2017

Invoice

INV-0074

Total

\$20.00

Date _____

Jul 25, 2017

Currency

USD

SFS

STC

Lhr, CA 54000

United States of America

mian_azhar2005@yahoo.com

(703) 908-7097

Bill to:

Mr. Fayyaz Ahmed

fayyazahmedcs@gmail.com

Item	Quantity	Amount
item test test discription to test how it works on item discription because its a test and test is for test jg	1	\$10.00
SUBTOTAL		\$10.00
SHIPPING CHARGES		\$0.00
Discount (0%)		\$0.00
SHIPPING CHARGES		\$0.00
Discount (0%)		\$0.00
SHIPPING CHARGES		\$0.00
Discount (0%)		\$0.00
SHIPPING CHARGES		\$0.00
Discount (0%)		\$0.00
Total		\$20.00

Payment Made	\$0.00
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Credit Applied	\$0.00
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Balance Due	\$20.00
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Notes

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

Terms & Conditions

Fg