

# Payment Due May 11, 2017

## Invoice

INV-0041

Total	Date	Currency
\$1,000.00	May 11, 2017	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	10	\$1,000.00
	SUBTOTAL	\$1,000.00
	SHIPPING CHARGES	\$0.00
	Discount (0%)	\$0.00
	Total	\$1,000.00
	Payment Made	\$0.00
	Credit Applied	\$0.00
Balance Due		\$1,000.00

### Notes

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