

# Payment Due May 5, 2017

## Invoice

INV-0032

Total	Date	Currency
\$0.11	May 5, 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
Test Item Some desc of item	1	0	\$0.10
SUBTOTAL			\$0.10
Test Tax (10%)			\$0.01
Total			\$0.11
Payment Made			\$0.00
Credit Applied			\$0.00
Balance Due			\$0.11

### Notes

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