

Payment Due May 30, 2017

Invoice

INV-0053

Total	Date	Currency
\$10.00	May 30, 2017	USD

SFS  
STC, 54000, Lhr, CA, United States of America  
mian\_azhar2005@yahoo.com  
(703) 908-7097

Bill to:  
  
Without Phone

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
Total		\$10.00
Payment Made		\$0.00
Credit Applied		\$0.00
Balance Due		\$10.00

Notes

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