

Paid Date May 26, 2017

Invoice

INV-0052

Total	Date	Currency
\$0.13	May 26, 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	Amount
ew gigd8979686b747347467868687676786768768686876786b 6786786876786 7678678678676 76 87687 6786 7868767	1	\$0.10
	SUBTOTAL	\$0.10
	high (25%)	\$0.03
	Total	\$0.13
	Payment Made	\$0.13
	Credit Applied	\$0.00
Balance Due		\$0.00

Notes

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