

Payment Due May 5, 2017

Invoice

INV-0034

Total	Date	Currency
\$1.21	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
0.01	10	0	\$1.10
SUBTOTAL			\$1.10
Test Tax (10%)			\$0.11
Total			\$1.21
Payment Made			\$0.00
Credit Applied			\$0.00
Balance Due			\$1.21

Notes

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