

# Payment Due Aug 4, 2017

## Invoice

INV-0089

Total	Date	Currency
\$21.25	Aug 3, 2017	USD

SFS

STC

Lhr, CA 54000

United States of America

mian\_azhar2005@yahoo.com

(545) 545-4545

Bill to:

Syed Shah

sfsy2k1@yahoo.com

Item	Quantity	Amount
Test Item 382789437983279837983279823749832749827923874923749382749283749274982734982793847	1	\$10.00
	SUBTOTAL	\$10.00
	SHIPPING CHARGES	\$10.00
	ADJUSTMENTS	-\$1.25
	high (25%)	\$2.50
	Total	\$21.25
	Payment Made	\$0.00
	Credit Applied	\$0.00
Balance Due		\$21.25

### Notes

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

### Terms & Conditions

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