

Payment Due Jun 16, 2017

Invoice

INV-0061

Total	Date	Currency
\$196.61	Jun 15, 2017	USD

SFS

STC, Lhr, CA, 54000, United States of America

mian_azhar2005@yahoo.com

(703) 908-7097

Bill to:

Mr. Fayyaz Ahmed

fayyazahmedcs@gmail.com

Item	Quantity	Amount
na	1	\$78.98
na	1	\$78.98
0.01	1	\$0.01
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		\$167.97
high (25%)		\$19.75
Test Tax (10%)		\$8.90
Total		\$196.61
Payment Made		\$0.00
Credit Applied		\$0.00
Balance Due		\$196.61

Notes

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