

Payment Due Jun 16, 2017

Invoice

INV-0067

Total	Date	Currency
\$10.00	Jun 16, 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
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.