

# Payment Due Nov 24, 2017

## Invoice

INV-000132

Total	Date	Currency
\$10.00	Nov 24, 2017	USD

SFS

101 Hodencamp Rd. STE 203., 2  
Lhr, CA 54000  
United States of America

mian\_azhar2005@yahoo.com  
(545) 545-4556

Bill to:

Mr. Fayyaz Ahmed  
fayyazahmedcs@gmail.com

Item	Quantity	Amount
Test Item	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.