

Payment Due Jul 28, 2017

Invoice

INV-0085

Total	Date	Currency
\$9.00	Jul 28, 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
SHIPPING CHARGES		\$0.00
Discount (10%)		-\$1.00
Total		\$9.00
Payment Made		\$0.00
Credit Applied		\$0.00
Balance Due		\$9.00

Notes

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