

Payment Due Jun 18, 2017

Invoice

INV-0069

Total	Date	Currency
\$12.00	Jun 17, 2017	USD

SFS

STC

Lhr, CA 54000

United States of America

mian_azhar2005@yahoo.com

(703) 908-7097

Bill to:

Mian Azhar

mianazhar2005@gmail.com

Item	Quantity	Amount
pizza	1	\$12.00
SUBTOTAL		\$12.00
SHIPPING CHARGES		\$0.00

Total	\$12.00
Payment Made	\$0.00
Credit Applied	\$0.00
Balance Due	\$12.00

Notes

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