

Payment Due Jul 1, 2017

Invoice

INV-0070

Total	Date	Currency
\$0.01	Jul 1, 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
Misc. Item	1	\$0.01
	SUBTOTAL	\$0.01
	SHIPPING CHARGES	\$0.00
	Discount (0%)	\$0.00
	SHIPPING CHARGES	\$0.00
	Discount (0%)	\$0.00
	Total	\$0.01
	Payment Made	\$0.00
	Credit Applied	\$0.00
Balance Due		\$0.01

Notes

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