

VFS SERVICES USA INC
1025 VERMONT AVE NW , 2ND FLOOR
WASHINGTON, DC, 20005
VFSshippinglabels@vfsglobal.com

INVOICE
Paid
\$67.80 USD

BILL TO
Anupriya Rastogi
anupriyarastogy@gmail.com

INVOICE NUMBER
90511636484366809
CUSTOMER NUMBER
ISSUE DATE
2021/11/09
DUE DATE
2021/12/09

ORDER DETAILS

Product/Service			
Description	Unit Price	Quantity	Subtotal
TWCS: Two-Way Courier Service Unit of Measure: EA	\$67.80	1	\$67.80
			Subtotal
			\$67.80
			Total
			\$67.80
			Paid
			\$67.80
			Amount Due (USD)
			\$0.00

INVOICE TERMS
Full amount due in 30 days from issue date