

Payment Due Nov 27, 2017

Invoice

INV-000153

Total	Date	Currency
\$0.01	Nov 27, 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
Misc. Item	1	\$0.01
SUBTOTAL		\$0.01

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.