

## **INVOICE**

14th Floor, Robinsons Summit Center 6783 Ayala Ave.,Makati Philippine fptph@fpt.com

INVOICE #	DATE		
7189	2018/05/29		
CUSTOMER ID	TERMS		
	1 1 1		

## BILL TO

Krissy Linney Edgewire 37717 Hagan Park Guaíba 424-990-1195 klinneyok@mapquest.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 525,00

If you have any questions about this invoice, please contact jelizabolleser@fpt.com