

INVOICE

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

INVOICE #	DATE		
7232	2017/07/14		
CUSTOMER ID	TERMS		
382	Net 30 Days		

BILL TO

Gale Yelland Skipfire 5236 Autumn Leaf Trail Villa Gesell 755-694-3000 gyellandle@technorati.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 150,00

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