

## **INVOICE**

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

INVOICE #	DATE	
8714	2017/02/23	
OUGTONED ID	TERMS	
CUSTOMER ID	TERMS	

## BILL TO

Jenilee Fayers Yakitri 747 Bluejay Terrace Chon Buri 731-731-0546 jfayersdx@blogtalkradio.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
Thank you for your business!	TOTAL		1 750,00

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