



6783 Ayala Ave., Makati

Philippine fptph@fpt.com

INVOICE

INVOICE #	DATE
8728	2016/02/13
CUSTOMER ID	TERMS
258	Net 30 Days

BILL TO

Thoughtstorm

36 Vernon Street

Daqian

818-771-1416

lperrinso7@tiny.cc

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