

INVOICE

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

INVOICE #	DATE	
6859	2017/01/08	
CUSTOMER ID	TERMS	
569	Net 30 Days	

BILL TO

Emelen Bauldry Shuffletag 9201 Welch Drive Xiekou 545-262-0261 ebauldryku@gizmodo.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 375,00

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