

INVOICE

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

INVOICE #	DATE	
1507	2016/06/16	
CUSTOMER ID	TERMS	
545	Net 30 Days	

BILL TO

Lorie Handrahan Twitterbridge 032 Farmco Court Västervik 891-272-3430 Ihandrahan8j@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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