



INVOICE #	DATE
3059	2018/08/24
CUSTOMER ID	TERMS
968	Net 30 Days

Atlanta Mycock
Abatz
9498 Brown Street
Xinhua 788-278-6592
amycoknv@tripod.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		1 275,00

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