

INVOICE

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

INVOICE #	DATE
7953	2018/05/26
CUSTOMER ID	TERMS
185	Net 30 Days

BILL TO

Sandye Wankel Rhyloo 36957 Prairie Rose Avenue Bizhbulyak 749-566-0782 swankelqm@live.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 050,00

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