

INVOICE

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

INVOICE #	DATE	
3068	2017/03/25	
CUSTOMER ID	TERMS	
685	Net 30 Days	

BILL TO

Dode Laye Zooveo 8635 Roth Junction Burgos 854-269-1377 dlayejj@etsy.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 175,00

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