



| INVOICE # | DATE |
|-------------|-------------|
| 8973 | 2017/04/20 |
| CUSTOMER ID | TERMS |
| 784 | Net 30 Days |

Nadya Marlon
Meejo
28 Schmedeman Terrace
Río Tercero 114-346-4987
nmarlonhq@omniture.co
m

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|-------------------------------------|--------------|-----------------|-----------------|
| Service Fee | 2 | 200,00 | 400,00 |
| Additional Services | 9 | 75,00 | 675,00 |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| <i>Thank you for your business!</i> | TOTAL | | 1 075,00 |

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