

INVOICE

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

INVOICE #	DATE	
3823	2016/01/03	
CUSTOMER ID	TERMS	
892	Net 30 Days	

BILL TO

Marjie De Filippo JumpXS 2601 Forest Dale Drive Pavliš 426-919-4345 mdea2@nyu.edu

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