

INVOICE

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

INVOICE #	DATE	
7397	2016/09/27	
CUSTOMER ID	TERMS	
879	Net 30 Days	

BILL TO

Karlen Gavin Twitterwire 329 Caliangt Plaza Szydłowo 261-416-4073 kgavin3n@usa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		900,00

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