

## **INVOICE**

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

INVOICE #	DATE	
9398	2017/11/28	
CUSTOMER ID	TERMS	
814	Net 30 Days	

## BILL TO

Queenie Ellershaw Zava 9 Meadow Valley Court Qŭrghonteppa 488-232-4045 qellershaw70@berkeley.ed

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		875,00

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