

INVOICE

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

INVOICE #	DATE	
9400	2016/07/20	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Ange Brill Mydeo 48 Kensington Center Nanjing 849-801-8376 abrill6x@loc.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 875,00

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