

## **INVOICE**

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

INVOICE #	DATE
8587	2018/11/12
CUSTOMER ID	TERMS

## BILL TO

Atlanta Mycock Abatz 9498 Brown Street Xinhua 788-278-6592 amycocknv@tripod.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 400,00

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