

INVOICE

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

INVOICE #	DATE	
6798	2018/09/06	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Myrta MacTague Oozz 285 Carberry Way Kāshmar 407-588-8955 mmactague2m@slashdot.or g

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
			_
			_
			-
			-
Thank you for your business!	TOTAL		2 025,00

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