

## **INVOICE**

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

INVOICE #	DATE		
4539	2018/09/19		
CUSTOMER ID	TERMS		
654	Net 30 Days		

## BILL TO

Washington De Castri Dabfeed 079 Sundown Street Round Rock 512-932-3092 wdecq@cmu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 950,00

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