

INVOICE

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

INVOICE #	DATE	
1849	2017/05/17	
CUSTOMER ID	TERMS	
893	Net 30 Days	

BILL TO

Pattin Mowen
Zoombox
9 Bartelt Circle
Uddevalla
407-751-7962
pmowen7u@cdbaby.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 525,00

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