

## **INVOICE**

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

| INVOICE #   | DATE        |  |
|-------------|-------------|--|
| 7234        | 2016/06/20  |  |
| CUSTOMER ID | TERMS       |  |
| 482         | Net 30 Days |  |

## BILL TO

Vanna Watton Ailane 252 Charing Cross Pass Gudermes 422-264-6987 vwatton2w@spotify.com

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 10          | 200,00          | 2 000,00    |
| Additional Services          | 4           | 75,00           | 300,00      |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
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|                              |             |                 | _           |
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|                              |             |                 | _           |
|                              |             |                 | -           |
| Thank you for your business! | TOTAL       |                 | 2 300,00    |

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