

INVOICE

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

INVOICE #	DATE		
1375	2018/12/11		
CUSTOMER ID	TERMS		
252	Net 30 Days		

BILL TO

Mycah McIver Chatterpoint 15 Armistice Drive Wukeshu 306-900-3891 mmciverd@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 775,00

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