



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

INVOICE

INVOICE #	DATE
3237	2017/10/12
CUSTOMER ID	TERMS
22	Net 30 Days

BILL TO

Claudell Tipperton
Oyonder
630 Surrey Pass
Eksjö 139-279-4095
ctippertonec@foxnews.co
m

[illegible]

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