

## **INVOICE**

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

INVOICE #	DATE	
7389	2016/05/10	
CUSTOMER ID	TERMS	
958	Net 30 Days	

## **BILL TO**

Jakie Velez Blogtag 7296 Spenser Park Beppu 292-737-6103 jvelezix@webnode.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		950,00

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