



1 Main Road  
6783 Ayala Ave., Makati Philippine  
fptph@fpt.com

# INVOICE

INVOICE #	DATE
4474	2016/01/05
CUSTOMER ID	TERMS
76	Net 30 Days

**BILL TO**

Wald Lowdham  
Gabytype  
2 3rd Road  
Turki  
775-937-7923  
wlowdhamlw@theguardian.com

[illegible]

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