

INVOICE

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

INVOICE #	DATE		
9873	2016/04/26		
CUSTOMER ID	TERMS		
	Net 30 Days		

BILL TO

See Smullen Dabjam 93 Lake View Alley Watrous 946-739-7960 ssmullenj6@yelp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		2 075,00

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