

## **INVOICE**

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

INVOICE #	DATE	
3519	2017/05/10	
CUSTOMER ID	TERMS	
920	Net 30 Days	

## BILL TO

Linnell Shatliffe Photospace 1955 Truax Street Colonia Yguazú 727-341-3619 Ishatliffe7p@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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