

## **INVOICE**

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

INVOICE #	DATE	
3237	2017/10/12	
CUSTOMER ID	TERMS	

## BILL TO

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

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 250,00

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