



INVOICE #	DATE
1281	2017/09/02
CUSTOMER ID	TERMS
399	Net 30 Days

Kattie Klima  
Mymm  
7973 Evergreen Alley  
Bantarsari Kulon 475-466-  
9346 kklima6k@wisc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
			-
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>2 075,00</b>

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