

INVOICE

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

INVOICE #	DATE	
5402	2016/10/22	
OUIOTOMED ID		
CUSTOMER ID	TERMS	

BILL TO

Keri Dancy Jabberbean 5282 Oak Hill Hodoš 958-896-6434 kdancy81@nydailynews.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 150,00

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