



INVOICE #	DATE
3893	2016/10/21
CUSTOMER ID	TERMS
64	Net 30 Days

Wye Caseri  
Jatri  
69447 Armistice Park  
Meipu 636-338-0407  
wcaseribw@slate.co  
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>925,00</b>

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