

INVOICE

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

| INVOICE # | DATE |
|-------------|------------|
| 3148 | 2018/12/18 |
| CUSTOMER ID | TEDME |
| COOTOMER IS | TERMS |

BILL TO

Hercules Aitcheson
Dablist
711 Bultman Crossing
Shuishiying 693-896-8364
haitcheson5j@constantcontact.co
m

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 9 | 200,00 | 1 800,00 |
| Additional Services | 3 | 75,00 | 225,00 |
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| Thank you for your business! | TOTAL | | 2 025,00 |

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