

INVOICE

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

INVOICE #	DATE		
3912	2017/09/13		
CUSTOMER ID	TERMS		
5	Net 30 Days		

BILL TO

Rutledge Ayers Topdrive 5509 Harbort Hill Tangzang 931-702-6646 rayersr2@wikimedia.or g

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