

INVOICE

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

INVOICE #	DATE	
9378	2016/02/05	
CUSTOMER ID	TERMS	
557	Net 30 Days	

BILL TO

Gwenore Ballham Voonte 26120 Ryan Lane Orlando 407-791-6340 gballhamqb@va.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 925,00

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