



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

INVOICE

INVOICE #	DATE
3309	2016/05/04
CUSTOMER ID	TERMS
139	Net 30 Days

BILL TO

Halley Mapstone
Photolist
2567 Jenifer Street
Nikol'sk
307-297-5041
hmapstonea@hhs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		1 600,00

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