

## **INVOICE**

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

INVOICE #	DATE	
5424	2016/02/25	
CUSTOMER ID	TERMS	
	Net 30 Days	

## BILL TO

Jaquelyn De Rechter Thoughtsphere 157 Comanche Avenue Shuvakish 636-355-5638 jdeba@prweb.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			-
			-
			-
Thank you for your business!	TOTAL		2 000,00

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