

INVOICE

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

INVOICE #	DATE	
7399	2016/05/09	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Linnell Shatliffe Photospace 1955 Truax Street Colonia Yguazú 727-341-3619 Ishatliffe7p@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 500,00

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