

## **INVOICE**

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

INVOICE #	DATE		
1921	2017/03/02		
CUSTOMER ID	TERMS		

## BILL TO

Codi Kinforth Fliptune 949 Katie Parkway Darłowo 490-612-2402 ckinforth3x@weather.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 825,00

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