



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

INVOICE

INVOICE #	DATE
2291	2018/10/09
CUSTOMER ID	TERMS
515	Net 30 Days

BILL TO

Carolann Mosley
Devpoint
0812 Derek Parkway
Moita da Roda 349-788-
3869
cmosleyig@forbes.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
			-
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			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		550,00

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