



INVOICE #	DATE
7510	2017/12/28
CUSTOMER ID	TERMS
700	Net 30 Days

Denny Barkaway
Jamia
8 Prentice Road
Xihanling 354-626-9437
dbarkawayl7@state.tx.u
s

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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<i>Thank you for your business!</i>	TOTAL		2 075,00

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