

INVOICE

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

INVOICE #	DATE	
4788	2016/07/03	
CUSTOMER ID	TERMS	
303	Net 30 Days	

BILL TO

Wait Paolicchi Chatterpoint 47 Paget Park Baru Timur 409-877-1717 wpaolicchiih@tiny.cc

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			<u>-</u>
			_
			_
			-
			-
Thank you for your business!	TOTAL		1 750,00

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