



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

# INVOICE

INVOICE #	DATE
7394	2017/05/11
CUSTOMER ID	TERMS
65	Net 30 Days

**BILL TO**

Stormie Nazair  
Bubblemix  
28306 Blackbird Pass  
San Sebastian 657-442-  
2280  
snazair6m@patch.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>1 425,00</b>

If you have any questions about this invoice, please contact  
[jeizabolleser@fpt.com](mailto:jeizabolleser@fpt.com)