

INVOICE

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

INVOICE #	DATE	
2053	2016/05/11	
CUSTOMER ID	TERMS	

BILL TO

Keri Wreiford Blognation 2966 Londonderry Street Samoljica 950-509-7005 kwreifordhv@virginia.ed u

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
Thank you for your business!	TOTAL		775,00

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