

INVOICE

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

INVOICE #	DATE	
8437	2018/11/30	
CUSTOMER ID	TERMS	
197	Net 30 Days	

BILL TO

Zenia Beals Dynabox 930 Jenna Junction Imaichi 750-285-4952 zbeals1i@prweb.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 475,00

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