



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

INVOICE

INVOICE #	DATE
7399	2016/05/09
CUSTOMER ID	TERMS
468	Net 30 Days

BILL TO

Linnell Shatliffe
Photospace
1955 Truax Street
Colonia Yguazú 727-341-
3619 lshatliffe7p@irs.gov

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If you have any questions about this invoice, please contact
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