

INVOICE

1 Main Road 6783 Ayala Ave.,Makati Philippine fptph@fpt.com

INVOICE #	DATE		
3539	2016/04/18		
CUSTOMER ID	TERMS		
844	Net 30 Days		

BILL TO

Berne Byforth Avaveo 2 School Avenue Basing 639-592-3893 bbyforthot@printfriendly.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 000,00

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