



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

INVOICE

INVOICE #	DATE
1250	2017/08/22
CUSTOMER ID	TERMS
380	Net 30 Days

BILL TO

Garey Warbey
Jaxbean
6814 Steensland
Crossing
Sorocaba 135-851-0359
gwarbeygs@foxnews.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
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			-
<i>Thank you for your business!</i>	TOTAL		2 475,00

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