



INVOICE #	DATE
9220	2017/08/08
CUSTOMER ID	TERMS
42	Net 30 Days

Erny Pohl
Quinu
50763 North Court
Quvasoy 745-377-5236
epohlhq@cloudflare.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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<i>Thank you for your business!</i>	TOTAL		925,00

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