

INVOICE

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

INVOICE #	DATE
3434	2016/03/28
CUSTOMER ID	TERMS
	TERMS

BILL TO

Tisha Petrulis Devify 26789 Cordelia Trail Ресен 664-504-4263 tpetrulis31@wikia.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		425,00

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