



INVOICE #	DATE
7181	2017/10/28
CUSTOMER ID	TERMS
367	Net 30 Days

Lena Hughes
Flashpoint
8 Sheridan Park
Limbi 208-476-3855
lhughesaw@about.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 475,00

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