

## **INVOICE**

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

INVOICE #	DATE
6374	2018/03/25
CUSTOMER ID	TERMS
961	Net 30 Days

## BILL TO

Orville Gerhardt Geba 77 Stuart Plaza Vom 501-779-5026 ogerhardte7@nbcnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			_
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 875,00

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