



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

# INVOICE

INVOICE #	DATE
6592	2017/08/01
CUSTOMER ID	TERMS
878	Net 30 Days

**BILL TO**

Marlee Vinden  
Kwilith  
6 Quincy Court  
Verdun 949-281-1213  
mvinden4m@google.com.a  
u

[illegible]

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