



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

INVOICE

INVOICE #	DATE
6829	2018/09/10
CUSTOMER ID	TERMS
754	Net 30 Days

BILL TO

Tedda McCay
Riffwire
257 Sutherland Plaza
Olleros
999-802-6601
tmccay7c@diigo.com

[illegible]

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