

INVOICE

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

INVOICE #	DATE	
6376	2017/06/19	
CUSTOMER ID	TERMS	
554	Net 30 Days	

BILL TO

Tiebout Gatenby
Dazzlesphere
6259 Barnett Crossing
Cergy-Pontoise 549-5200388
tgatenby5s@cdbaby.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 375,00

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