

INVOICE

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

INVOICE #	DATE		
9860	2018/11/06		
	TERMS		
CUSTOMER ID	TERMS		

BILL TO

Graehme Berecloth Skalith 7481 Dahle Point Tiandeng 203-747-4437 gberecloth99@google.c n

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		750,00

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