

## **INVOICE**

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

INVOICE #	DATE	
1191	2018/11/02	
CUSTOMER ID	TERMS	

## BILL TO

Stormie Nazair Bubblemix 28306 Blackbird Pass San Sebastian 657-442-2280 snazair6m@patch.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 250,00

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