

INVOICE

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

INVOICE #	DATE		
2312	2017/11/14		
CUSTOMER ID	TERMS		

BILL TO

Jeannine Blaydon Wordpedia 1 Artisan Street Pinheiro 330-699-4143 jblaydonob@barnesandnoble.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 025,00

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