

INVOICE

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

INVOICE #	DATE		
4342	2017/07/27		
CUSTOMER ID	TERMS		
343	Net 30 Days		

BILL TO

Marita Offield Livetube 177 Warner Pass Jianfeng 909-287-0844 moffieldfk@dyndns.or

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
			_
			_
			-
Thank you for your business!	TOTAL		1 475,00

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