

INVOICE

1 Main Road 6783 Ayala Ave.,Makati Philippine fptph@fpt.com

INVOICE #	DATE		
4474	2016/01/05		
CUSTOMER ID	TERMS		
76	Net 30 Days		

BILL TO

Wald Lowdham
Gabtype
2 3rd Road
Turki
775-937-7923
wlowdhamlw@theguardian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 300,00

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