



INVOICE #	DATE
5872	2018/05/12
CUSTOMER ID	TERMS
258	Net 30 Days

Chadd Dight
Zoomzone
91157 Walton Plaza
Atsipópoulon 246-835-
3424
cdight52@livejournal.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 350,00

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