



INVOICE #	DATE
4813	2016/12/18
CUSTOMER ID	TERMS
783	Net 30 Days

Helge Roder
Flashdog
57495 Warner Road
Zhen'an 146-269-0736
hrodercy@posterous.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 750,00

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