



INVOICE #	DATE
5556	2016/06/21
CUSTOMER ID	TERMS
525	Net 30 Days

Hagan Ledwitch
Wordpedia
450 Express Alley
Laurel 202-411-9874
hledwitch54@seesaa.ne
t

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
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			-
<i>Thank you for your business!</i>	TOTAL		2 475,00

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