

INVOICE

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

INVOICE #	DATE
4934	2017/01/02
CUSTOMER ID	TERMS
628	Net 30 Days

BILL TO

Deni Lathwell Skimia 0941 Sommers Road Juzhen 330-671-8429 dlathwelllc@google.c n

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 300,00

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