

INVOICE

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

INVOICE #	DATE	
3244	2017/04/27	
	TERMS	
CUSTOMER ID	TERMS	

BILL TO

Percy Derl Oodoo 9803 American Ash Center Longmen 617-514-5815 pderlgo@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 550,00

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