



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

# INVOICE

INVOICE #	DATE
8437	2018/11/30
CUSTOMER ID	TERMS
197	Net 30 Days

**BILL TO**

Zenia Beals  
Dynabox  
930 Jenna Junction  
Imaichi 750-285-  
4952  
zbeals1i@prweb.co  
m

[illegible]

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