



INVOICE #	DATE
6656	2016/03/24
CUSTOMER ID	TERMS
370	Net 30 Days

Priscella Paireman  
Ozu  
535 Colorado Avenue  
Houston 713-721-1974  
ppairemanqq@xrea.co  
m

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

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