

## **INVOICE**

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

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

## BILL TO

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
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		2 475,00

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