



6783 Ayala Ave., Makati

Philippine fptph@fpt.com

INVOICE

INVOICE #	DATE
3228	2016/07/15
CUSTOMER ID	TERMS
723	Net 30 Days

BILL TO

Gina Griffitt

Mycat

7 Eagan Terrace

Wawer

836-465-6323

ggriffitt6c@narod.ru

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
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<i>Thank you for your business!</i>	TOTAL		500,00

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