



INVOICE #	DATE
8523	2018/03/17
CUSTOMER ID	TERMS
220	Net 30 Days

Merrie Ashford
Youbridge
2106 Sutteridge Pass
Arras 237-243-9169
mashford4g@wikia.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 450,00

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