

## **INVOICE**

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

INVOICE #	DATE
6692	2016/04/11
CUSTOMER ID	TERMS
485	Net 30 Days

## BILL TO

Kristy Ferrelli Wordtune 4 Fallview Court Arıqıran 591-716-4701 kferrellicv@foxnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 225,00

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