

INVOICE

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

INVOICE #	DATE	
5099	2018/02/12	
CUSTOMER ID	TERMS	
3331311121112	TERMS	

BILL TO

Evangeline McKim
Eidel
7678 Morrow Lane
Cachimayo 969-555-8849
emckimpp@buzzfeed.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 750,00

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