



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

INVOICE

INVOICE #	DATE
8252	2016/10/25
CUSTOMER ID	TERMS
207	Net 30 Days

BILL TO

Artemis Jolliffe
Zooveo
7659 Monterey Lane
Callanca 268-737-
2873
ajolliffe4c@sohu.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
			-
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			-
			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		1 725,00

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