

## **INVOICE**

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

INVOICE #	DATE	
6146	2016/04/30	
CUSTOMER ID	TERMS	

## **BILL TO**

Jeane Cureton Innojam 058 Nevada Pass Ḥ olon 790-675-1924 jcureton9a@bandcamp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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