



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

INVOICE

INVOICE #	DATE
7637	2017/11/16
CUSTOMER ID	TERMS
4	Net 30 Days

BILL TO

Cyndy Lambshine
Yakijo
8392 Homewood Way
Basing 753-458-1734
clambshine3h@mysql.com

[illegible]

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