

## **INVOICE**

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

INVOICE #	DATE		
1141	2017/10/15		
CUSTOMER ID	TERMS		
COSTOMERID	TERMS		

## BILL TO

Curr Goodspeed Oyoloo 9 Bunker Hill Court Yangsi 499-115-5189 cgoodspeedm5@bloglovin.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 275,00

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