

## **INVOICE**

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

INVOICE #	DATE	
8728	2016/02/13	
CUSTOMER ID	TERMS	
	Net 30 Days	

## BILL TO

Lucila Perrins Thoughtstorm 36 Vernon Street Daqian 818-771-1416 Iperrinso7@tiny.cc

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 000,00

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