



INVOICE #	DATE
5213	2016/07/18
CUSTOMER ID	TERMS
515	Net 30 Days

Orly Livesley  
Wordify  
04415 Gulseth Court  
Samir 438-330-5314  
olivesleyfz@unesco.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	3	75,00	225,00
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>1 625,00</b>

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