

INVOICE

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

INVOICE #	DATE	
3313	2016/04/12	
CUSTOMER ID	TERMS	
782	Net 30 Days	

BILL TO

Kingston Behninck Realbuzz 16 Spaight Pass Tamamura 401-907-9655 kbehninckc4@kickstarter.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 175,00

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