

## **INVOICE**

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

INVOICE #	DATE	
5582	2016/02/04	
CUSTOMER ID	TERMS	
	Net 30 Days	

## BILL TO

Corri Edington Kazu 2974 Moland Center Dīla 430-945-3542 cedington9z@histats.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 600,00

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