

INVOICE

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

INVOICE #	DATE		
3794	2016/03/28		
CUSTOMER ID	TERMS		
88	Net 30 Days		

BILL TO

Meryl Rosenboim Skipstorm 911 Maple Circle Kongsvinger 291-496-9144 mrosenboima5@hud.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 225,00

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