

INVOICE

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

INVOICE #	DATE	
9633	2017/02/10	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Olin Nussgen Plambee 03252 Hansons Circle Xiangshan 717-469-0982 onussgen46@slate.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
Thank you for your business!	TOTAL		2 525,00

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