

INVOICE

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

INVOICE #	DATE		
3491	2016/03/14		
CUSTOMER ID	TERMS		
832	Net 30 Days		

BILL TO

Averill Stowgill Bubblemix 3936 Lighthouse Bay Drive Madīnat Sittah Uktūbar 779-228-8528 astowgill8q@hostgator.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 750,00

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