

INVOICE

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

INVOICE #	DATE		
7487	2016/01/28		
CUSTOMER ID	TERMS		
939	Net 30 Days		

BILL TO

Timoteo Drake
Twitterbridge
978 Mccormick Crossing
Susaki 950-7041727
tdrakerj@yahoo.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 475,00

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