

## **INVOICE**

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

INVOICE #	DATE	
5930	2018/03/20	
CUSTOMER ID	TERMS	

## BILL TO

Rickard Stinchcombe Jabberbean 4779 Shelley Plaza Khawr Maksar 835-246-1676 rstinchcombea3@epa.gov

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

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