

INVOICE

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

INVOICE #	DATE	
3949	2016/09/15	
CUSTOMER ID	TERMS	
213	Net 30 Days	

BILL TO

Amelia Dreghorn Rooxo 59044 Lunder Pass Rossosh' 591-894-0636 adreghornId@soundcloud.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			-
			-
			-
Thank you for your business!	TOTAL		925,00

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