

## **INVOICE**

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

INVOICE #	DATE	
2306	2017/04/25	
CUSTOMER ID	TERMS	
371	Net 30 Days	

## BILL TO

Mona Bennedick Bluejam 691 Bonner Plaza Shangcun 887-993-6430 mbennedick7v@examiner.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
Thank you for your business!	TOTAL		1 325,00

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