

## **INVOICE**

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

INVOICE #	DATE	
4882	2016/01/20	
CUSTOMER ID	TERMS	
921	Net 30 Days	

## BILL TO

Jeniece Scranney Plajo 70470 Myrtle Point Nagrog Wetan 243-503-8962 jscranneyj@go.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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