

INVOICE

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

INVOICE #	DATE	
1142	2018/12/17	
CUSTOMER ID	TERMS	
346	Net 30 Days	

BILL TO

Neala Raynes Blogtag 09656 Sachtjen Drive Bail 262-756-3025 nraynesbv@elegantthemes.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 225,00

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