

INVOICE

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

INVOICE #	DATE	
8249	2016/03/28	
CUSTOMER ID	TERMS	
COSTOWER ID	TERMS	

BILL TO

Rowland Grigoliis Linklinks 14 Fieldstone Court Des Moines 515-963-9314 rgrigoliisea@jiathis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 475,00

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