

INVOICE

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

INVOICE #	DATE
6345	2016/07/16
CUSTOMER ID	TERMS
914	Net 30 Days

BILL TO

Ernie Pantridge Rhycero 45981 Fairview Court Kakamas 883-774-8264 epantridge7r@google.ca

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 450,00

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