



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

INVOICE

INVOICE #	DATE
3709	2018/06/13
CUSTOMER ID	TERMS
202	Net 30 Days

BILL TO

Lusa Wetherell
Thoughtbeat
5258 Meadow Ridge Junction
Datarnangka 970-110-
4250
lwetherellm7@reddit.com

[illegible]

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