

INVOICE

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

INVOICE #	DATE	
1477	2018/05/24	
CUSTOMER ID	TERMS	

BILL TO

Genevieve Sainter Gabvine 766 Namekagon Parkway Kosiv 312-482-1933 gsainter4e@wiley.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 300,00

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