

INVOICE

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

INVOICE #	DATE
3536	2018/09/18
CUSTOMER ID	TERMS
333	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	3	200,00	600,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		975,00

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