

INVOICE

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

INVOICE #	DATE	
7065	2018/10/09	
CUSTOMER ID	TERMS	

BILL TO

Delainey Lindwasser Quinu 53 Comanche Plaza Matanzas 630-177-9445 dlindwasserod@4shared.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 800,00

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