

INVOICE

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

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

BILL TO

Lusa Wetherell
Thoughtbeat
5258 Meadow Ridge Junction
Datarnangka 970-1104250
lwetherellm7@reddit.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 4 | 200,00 | 800,00 |
| Additional Services | 3 | 75,00 | 225,00 |
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| Thank you for your business! | TOTAL | | 1 025,00 |

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