



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

INVOICE

INVOICE #	DATE
8874	2018/10/22
CUSTOMER ID	TERMS
698	Net 30 Days

BILL TO

Brittne Skittle
Roodel
57 Muir Crossing
Torino 888-499-0918
bskittle8c@indiatimes.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		1 775,00

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