

INVOICE

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

INVOICE #	DATE	
7703	2016/02/09	
CUSTOMER ID	TERMS	
700	Net 30 Days	

BILL TO

Reece Petts Yakitri 762 Westridge Alley Wola Uhruska 567-830-6168 rpetts1m@time.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