

INVOICE

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

INVOICE #	DATE
9649	2017/03/08
CUSTOMER ID	TERMS

BILL TO

Merrick Maven
Jaxworks
4 Banding Avenue
San Juan
101-522-0593
mmavene2@cbsnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 575,00

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