



INVOICE #	DATE
1356	2018/10/21
CUSTOMER ID	TERMS
947	Net 30 Days

Peder Remirez
Twimbo
429 Southridge Place
Jiapeng 640-495-9872
premirerii@amazon.co.j
p

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	10	75,00	750,00
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<i>Thank you for your business!</i>	TOTAL		2 150,00

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