

INVOICE

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

INVOICE #	DATE		
4153	2018/10/09		
CUSTOMER ID	TERMS		
222	Net 30 Days		

BILL TO

Ben Francesch Bluezoom 29301 Troy Parkway Pinheiro 616-637-6284 bfrancesch32@nifty.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		725,00

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