



**From:**

Any Day Design  
 mikko@anydaydesign.com  
 (0917) 564-5363

Invoice Number	IMIX-0306
Invoice Date	January 10, 2017
Due Date	March 31, 2017
<b>Total Due</b>	<b>₱500.00</b>

**To:**

A4  
<http://www.aaplumcard.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration ( <a href="http://www.aaplumcard.com">www.aaplumcard.com</a> )	₱500.00	₱500.00

Sub Total	₱500.00
Tax	₱0.00
<b>Total Due</b>	<b>₱500.00</b>

**BDO Savings** | Michelle K Sumulong - 0081-7000-1027  
**BPI Savings** | Michelle Karla Sumulong - 3009-0625-47  
**Metrobank Savings** | Michelle Karla Sumulong -  
 319-3-319-13411-6  
**PayPal** | [mikko@anydaydesign.com](mailto:mikko@anydaydesign.com)  
**Checks** | make checks payable to: Michelle Karla Sumulong

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.