



# Invoice

**From:**

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

|                  |                  |
|------------------|------------------|
| Invoice Number   | IMIX-0322        |
| Invoice Date     | May 8, 2017      |
| <b>Total Due</b> | <b>₱7,500.00</b> |

**To:**

Atmosphere

| Hrs/Qty | Service                                                                                                                                                                                                              | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Domain Registration (Basic)<br>Initial Domain Registration: www.atmospheremania.com                                                                                                                                  | ₱500.00    | ₱500.00   |
| 1       | Initial Setup Fee<br>Initial Domain and Website Setup (domain configuration, web layout and design)                                                                                                                  | ₱4,000.00  | ₱4,000.00 |
| 1       | Initial Woocommerce Setup Fee<br>Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)                                                                                    | ₱3,500.00  | ₱3,500.00 |
| 12      | Monthly Hosting (Premium)<br>Monthly Hosting Costs (to include technical monitoring, troubleshooting; Unlimited bandwidth)<br>NOTE: This hosting can be billed on a monthly, quarterly, semi-annual or annual basis. | ₱250.00    | ₱3,000.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | ₱11,000.00       |
| Tax              | ₱0.00            |
| Discount         | -₱3,500.00       |
| <b>Total Due</b> | <b>₱7,500.00</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

any day

**Checks** | make checks payable to: Michelle Karla Sumulong

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Payment is due within 30 days from date of invoice.

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Paid