Invoice

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

Invoice Number	IMIX0365
Invoice Date	September 7, 2018
Due Date	September 22, 2018
Total Due	**₱4,000.00**

To:
Gin
http://www.shopbabysteps.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Redesign Fee (2018 Rate) Initial Website Redesign (web layout and redesign—does not include online shop) /// Special Rate—includes wordpress theme license + online shop redesign	₱6,000.00	₱6,000.00

Sub Total	₱6,000.00
Tax	₱0.00
Discount	-₱2,000.00
Total Due	**₱4,000.00**

Paid

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
Checks | make checks payable to: Michelle Karla Sumulong

Payment is due within 30 days from date of invoice. We require payment upfront before work commences.