



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0316
Invoice Date	March 24, 2017
Due Date	April 8, 2017
Total Due	P0.00

To:

Gin

<http://www.shopbabysteps.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration (www.shopbabysteps.com registered on Feb 8, 2017)	P500.00	P500.00
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design)	P4,000.00	P4,000.00
1	Initial Woocommerce Setup Fee Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)	P2,000.00	P2,000.00
1	One-Year Advance Payment Hosting (Premium) Monthly Hosting Costs (to include technical monitoring, troubleshooting; U bandwidth) *NOTE: This fee can be paid monthly, quarterly or annually.	P3,000.00	P3,000.00

Sub Total	P9,500.00
Tax	P0.00
Discount	-P2,000.00
Paid	-P7,500.00
Total Due	P0.00



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.
