Invoice

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

Invoice Number	IMIX0362
Invoice Date	September 7, 2018
Due Date	September 22, 2018
Total Due	**₱10,500.00**

To:
Mansy Abesamis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Redesign Fee (2018 Rate) Initial Website Redesign (web layout and redesign) Domain: www.dandyona.com Target Completion: August 2018	₱6,000.00	₱6,000.00
1	Woocommerce Setup Fee Woocommerce Setup (storefront configuration, layout, design and initial six-product upload)	₱3,500.00	₱3,500.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth) NOTE: This item is paid on an annual basis. An invoice will be issued to you on the 11th month, to renew hosting for another year.	₱3,000.00	₱3,000.00

Sub Total	₱12,500.00
Tax	₱0.00
Discount	-₱2,000.00
Total Due	**₱10,500.00**

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

Thanks for choosing Any Day Design | mikko@anydaydesign.com

Invoice

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.