Invoice

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

Invoice Number	IMIX0402
Invoice Date	March 5, 2019
Due Date	April 6, 2019
Total Due	**₱6,000.00**

To:
Erika Padilla
http://www.padillaerika.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Initial Woocommerce Setup Fee (2019 Rate) BASIC Initial Woocommerce Setup (storefront and backend configuration, layout, design and initial product uploads—6 items)	₱8,000.00	₱6,000.00

Sub Total	₱6,000.00
Tax	₱0.00
Total Due	**₱6,000.00**

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
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.

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