Invoice

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

Invoice Number	IMIX0370
Invoice Date	November 4, 2018
Due Date	November 12, 2018
Total Due	**₱3,000.00**

To:
Erika Padilla
http://www.padillaerika.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) - Switch from BRIDGE theme to CAROLINE theme. - Re-customize all options to match new branding guidelines, and to go along with new theme - Regenerate all photo thumbnails to ensure compatibility with new theme - SEO fixes — https, new pages, deleted pages, etc	₱6,000.00	₱6,000.00

Sub Total	₱6,000.00
Tax	₱0.00
Discount	-₱3,000.00
Total Due	**₱3,000.00**

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

Invoice

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

Paid