Invoice

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

Invoice Number	IMIX0405
Invoice Date	October 1, 2019
Due Date	October 15, 2019
Total Due	**₱8,000.00**

To:
First Light
c/o Raffy David

Hrs/Qty	Service	Rate/Price	Sub Total
1	Logo Conceptualization and Design Color Logo Design — Branding Deliverables: Vector File(s) (color, grayscale), Color Palette (Hex, CMYK, RGB and Pantone codes) and Font Recommendations (otf/ttf files included)	₱12,000.00	₱12,000.00

Sub Total	₱12,000.00
Tax	₱0.00
Discount	-₱4,000.00
Total Due	**₱8,000.00**

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.