Invoice

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

Invoice Number	IMIX-0338
Invoice Date	January 8, 2018
Due Date	January 31, 2018
Total Due	**₱4,700.00**

To:
Suzette

Hrs/Qty	Service	Rate/Price	Sub Total
12	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱250.00	₱3,000.00
1	Domain Renewal (Basic) Annual Domain Renewal (www.ihadresses.com) Expiration: January 19, 2019	₱700.00	₱700.00
1	Design Work Packaging Design	₱1,000.00	₱1,000.00

Paid

Sub Total	₱4,700.00
Tax	₱0.00
Total Due	**₱4,700.00**

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.

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