



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0309
Invoice Date	January 14, 2017
Due Date	March 15, 2017
Total Due	₱3,500.00

To:

Suzette

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration (www.ihaddresses.com)	₱500.00	₱500.00
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design)	₱4,000.00	₱4,000.00
1	Initial Woocommerce Setup Fee Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)	₱2,000.00	₱2,000.00

Sub Total	₱6,500.00
Tax	₱0.00
Discount	-₱3,000.00
Total Due	₱3,500.00

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

PayPal | mikko@anydaydesign.com

Checks | make checks payable to: Michelle Karla Sumulong

any day

Payment is due within 30 days from date of invoice.

Paid