



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX0401
Invoice Date	March 5, 2019
Due Date	April 6, 2019
Total Due	₱6,880.00

To:

Jeff Cariaso

<http://www.jeffcariaso.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration www.jeffcariaso.com	₱880.00	₱880.00
1	One-Year Advance Payment Hosting (2019 Premium Rate) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱4,000.00	₱3,000.00
1	Initial Setup Fee (2019 Rate) Initial Domain and Website Setup (domain configuration, web layout and design—does not include online shop)	₱8,000.00	₱6,000.00

Sub Total	₱9,880.00
Tax	₱0.00
Discount	-₱3,000.00
Total Due	₱6,880.00

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. We require payment upfront before work commences.
