



**From:**

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

Invoice Number	IMIX0364
Invoice Date	September 30, 2018
Due Date	October 31, 2018
<b>Total Due</b>	<b>₱3,000.00</b>

**To:**

Alessa  
<http://www.lifeafterbreakfast.ph>

Hrs/Qty	Service	Rate/Price	Sub Total
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱3,000.00	₱3,000.00

Sub Total	₱3,000.00
Tax	₱0.00
<b>Total Due</b>	<b>₱3,000.00</b>

**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.