



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX0415
Invoice Date	December 11, 2019
Due Date	December 31, 2019
Total Due	₱3,000.00

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)	₱4,000.00	₱3,000.00

Sub Total	₱3,000.00
Tax	₱0.00
Total Due	₱3,000.00

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. We require payment upfront before work commences.