Invoice

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

Invoice Number	IMIX0347
Invoice Date	February 13, 2018
Due Date	February 28, 2018
Total Due	**₱9,000.00**

To:
Lifestyle Upgrade 101
http://www.lifestyleupgrade101.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Initial Setup Fee (2018 Rate) Initial Domain and Website Setup (domain configuration, web layout and design)	₱6,000.00	₱6,000.00
1	Initial Woocommerce Setup Fee Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)	₱3,500.00	₱3,500.00

Paid

Sub Total	₱9,500.00
Tax	₱0.00
Discount	-₱500.00
Total Due	**₱9,000.00**

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.

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

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We require payment upfront before work commences.

Paid