Invoice

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

Invoice Number	IMIX0359
Invoice Date	July 4, 2018
Total Due	**₱4,000.00**

To:
Mansy Abesamis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Redesign Fee (2018 Rate) Initial Website Redesign (web layout and redesign) Domain: www.mansyabesamis.com Target Completion: end of July 2018	₱6,000.00	₱6,000.00

Sub Total	₱6,000.00
Tax	₱0.00
Discount	-₱2,000.00
Total Due	**₱4,000.00**

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.

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