Invoice

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

Invoice Number	IMIX-0399
Invoice Date	March 3, 2019
Due Date	March 18, 2019
Total Due	**₱3,880.00**

To:
Mari Mari
http://www.shopmarimari.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal	₱880.00	₱880.00
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	₱3,880.00
Tax	₱0.00
Total Due	**₱3,880.00**

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

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

Payment is due within 30 days from date of invoice.