Invoice

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

Invoice Number	IMIX0369
Invoice Date	October 24, 2018
Due Date	November 8, 2018
Total Due	**₱15,280.00**

To:
Monqiue Carlos
http://www.moniquecarlos.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Registration (Basic) Initial Domain Registration (covers basic .com, .net & .org registrations) www.moniquecarlos.com /// THIS ITEM RENEWS ON AN ANNUAL BASIS	₱880.00	₱880.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth) /// NOTE: Free basic webmail email using your custom domain is included by default as part of this hosting package. /// THIS ITEM RENEWS ON AN ANNUAL BASIS	₱3,000.00	₱3,000.00
1	Initial Setup Fee (2018 Rate) Initial Domain and Website Setup (domain configuration, web layout and design—does not include online shop)	₱6,000.00	₱6,000.00
1	Theme License + Installation Theme License, Purchase and Installation TEMPLATE TO BE USED — http://parker.stnsvn.com/	₱4,200.00	₱4,200.00
1	OPTIONAL - Data Migration (Posts from Blogger) /// THIS ITEM IS DEPENDENT ON AVAILABILITY OF SOURCE DATA	₱1,200.00	₱1,200.00

Sub Total	₱15,280.00
Tax	₱0.00
Total Due	**₱15,280.00**

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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.

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