Invoice

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

Invoice Number	IMIX-0339
Invoice Date	January 8, 2018
Due Date	January 31, 2018
Total Due	**₱3,000.00**

To:
Julia M.

Hrs/Qty	Service	Rate/Price	Sub Total
15	Monthly Hosting (Premium) Monthly Hosting Costs (to include technical monitoring, troubleshooting; Unlimited bandwidth) // October 2017 - December 2018	₱250.00	₱3,750.00

Sub Total	₱3,750.00
Tax	₱0.00
Discount	-₱750.00
Total Due	**₱3,000.00**

Paid

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