

Invoice

any day

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0332
Invoice Date	August 28, 2017
Due Date	September 15, 2017
Total Due	₱1,000.00

To:

Julia M.

Hrs/Qty	Service	Rate/Price	Sub Total
4	Monthly Hosting (Premium) Monthly Hosting Costs (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱250.00	₱1,000.00

Sub Total	₱1,000.00
Tax	₱0.00
Total Due	₱1,000.00

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.