Invoice

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

Invoice Number	IMIX0414
Invoice Date	December 11, 2019
Due Date	December 31, 2019
Total Due	**₱880.00**

To:
One Day Kaye

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Transfer, Extension and Management (Basic) Domain Transfer and Management Expiration: December 4, 2020	₱880.00	₱880.00

Sub Total	₱880.00
Tax	₱0.00
Total Due	**₱880.00**

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. We require payment upfront before work commences.