



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0422
Invoice Date	January 16, 2020
Due Date	February 29, 2020
Total Due	₱3,880.00

To:

Suzette

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal domain: www.pepetonsgrill.com expiration: February 26, 2021	₱880.00	₱880.00
12	Monthly Hosting (Premium) Monthly Hosting Costs (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱250.00	₱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

any day

Payment is due within 30 days from date of invoice.

Paid