

Invoice

**From:**

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0312
Invoice Date	February 28, 2017
Due Date	March 18, 2017
Total Due	₱3,500.00

To:

Suzette

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal + Transfer (www.pepetonsgrill.com) Domain expires: February 26, 2018	₱500.00	₱500.00
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design)	₱4,000.00	₱4,000.00

Sub Total	₱4,500.00
Tax	₱0.00
Discount	-₱1,000.00
Total Due	₱3,500.00

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.