Invoice

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

Invoice Number	IMIX0429
Invoice Date	August 22, 2020
Due Date	August 31, 2020
Total Due	**₱37,810.00**

To:
Pia Hontiveros

Hrs/Qty	Service	Rate/Price	Sub Total
15	Ang Iyong Gabay (Oracle Deck)	₱1,599.00	₱23,985.00
5	Mga Baraha	₱1,649.00	₱8,245.00
20	Chinese Jackstones	₱279.00	₱5,580.00

Sub Total	₱37,810.00
Tax	₱0.00
Total Due	**₱37,810.00**

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.
We require payment upfront before work commences.

Thanks for choosing Any Day Design | mikko@anydaydesign.com