



# Invoice

**From:**

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

|                  |                   |
|------------------|-------------------|
| Invoice Number   | IMIX-0323         |
| Invoice Date     | May 10, 2017      |
| Due Date         | May 25, 2017      |
| <b>Total Due</b> | <b>₱10,000.00</b> |

**To:**

Mari Mari

<http://www.shopmarimari.com>

| Hrs/Qty | Service                                                                                                                                                                                                                                                          | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Domain Registration (Basic)<br>Initial Domain Registration<br>www.shopmarimari.com expires March 28, 2018                                                                                                                                                        | ₱500.00    | ₱500.00   |
| 1       | Initial Setup Fee<br>Initial Domain and Website Setup (domain configuration, web layout and design)                                                                                                                                                              | ₱4,000.00  | ₱4,000.00 |
| 1       | Initial Woocommerce Setup Fee<br>Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)                                                                                                                                | ₱2,500.00  | ₱2,500.00 |
| 12      | Monthly Hosting (Premium)<br>Monthly Hosting Costs (to include technical monitoring, troubleshooting; Unlimited bandwidth)<br>Note: Monthly Hosting can be billed and paid on a monthly, quarterly or annual basis<br>+++ Free one month hosting, for prepayment | ₱250.00    | ₱3,000.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | ₱10,000.00        |
| Tax              | ₱0.00             |
| <b>Total Due</b> | <b>₱10,000.00</b> |

**BDO Savings** | Michelle K Sumulong - 0081-7000-1027

**BPI Savings** | Michelle Karla Sumulong - 3009-0625-47

Thanks for choosing [Any Day Design](#) | [mikko@anydaydesign.com](mailto:mikko@anydaydesign.com)



**Metrobank Savings** | Michelle Karla Sumulong -  
319-3-319-13411-6  
**PayPal** | mikko@anydaydesign.com  
**Checks** | make checks payable to: Michelle Karla Sumulong

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Payment is due within 30 days from date of invoice.

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