Invoice

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

Invoice Number	IMIX-0305
Invoice Date	February 22, 2017
Due Date	March 9, 2017
Total Due	**₱0.00**

To:
Julia M.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design)	₱4,000.00	₱4,000.00
1	Initial Woocommerce Setup Fee Initial Woocommerce Setup (storefront configuration, layout, design and initial product uploads)	₱3,500.00	₱3,500.00

Sub Total	₱7,500.00
Tax	₱0.00
Discount	-₱3,500.00
Paid	-₱4,000.00
Total Due	**₱0.00**

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. Late payment is subject to fees of 5% per month.

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