



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0317
Invoice Date	October 9, 2017
Due Date	November 10, 2017
Total Due	₱3,750.00

To:

Bahay Marikit

119 National Hi-way, Brgy. Maraykit, San Juan, Batangas

<http://www.bahaymarikit.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Transfer and Management Domain Transfer and Management – bahaymarikit.com (exp 9.22.18)	₱750.00	₱750.00
1	Initial Setup Fee Initial Domain and Website Setup (domain configuration, web layout and design) > Basic Website - One Pager Layout, Replicate existing	₱4,000.00	₱4,000.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited Bandwidth) - discounted hosting for the period of April 2017 to September 2018	₱3,000.00	₱3,000.00

Sub Total	₱7,750.00
Tax	₱0.00
Discount	-₱4,000.00
Total Due	₱3,750.00

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.
