Invoice

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

Invoice Number	IMIX-0353
Invoice Date	March 25, 2018
Due Date	March 26, 2018
Total Due	**₱3,700.00**

To:
Faces by Niña Dolino
http://www.ninadolino.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Transfer and Management (Basic) Domain Registration and Management (www.ninadolino.com) Domain Expiration: March 26, 2019	₱700.00	₱700.00
1	One-Year Advance Payment Hosting (Premium) One-Year Advance Hosting Cost (to include technical monitoring, troubleshooting; Unlimited bandwidth)	₱3,000.00	₱3,000.00
1	Initial Setup Fee (2018 Rate) Initial Domain and Website Setup (domain configuration, web layout and design)	₱6,000.00	₱6,000.00

Paid

Sub Total	₱9,700.00
Tax	₱0.00
Discount	-₱6,000.00
Total Due	**₱3,700.00**

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

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

Invoice

Payment is due within 30 days from date of invoice.

Paid