



Invoice

From:

Any Day Design

mikko@anydaydesign.com

(0917) 564-5363

Invoice Number	IMIX-0336
Invoice Date	June 30, 2017
Due Date	July 1, 2017
Total Due	₱750.00

To:

Titas in Training

<http://www.titasintraining.com>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Domain Renewal (Basic) Annual Renewal	₱850.00	₱850.00

Sub Total	₱850.00
Tax	₱0.00
Discount	-₱100.00
Total Due	₱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.

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