Invoice

Invoice Number	IMIX-0334
Invoice Date	June 30, 2017
Due Date	July 1, 2017
Total Due	**₱750.00**

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

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