



**From:**

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

Invoice Number	IMIX-0334
Invoice Date	June 30, 2017
Due Date	July 1, 2017
<b>Total Due</b>	<b>₱750.00</b>

**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	<del>₱100.00</del>
<b>Total Due</b>	<b>₱750.00</b>

**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.