# Invoice

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

| | |
|---|---|
| Invoice Number | IMIX-0346 |
| Invoice Date | February 6, 2018 |
| **Total Due** | **₱4,000.00** |

**To:**
Eandra Po
http://www.yandra.net

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Initial Setup Fee<br>Initial Domain and Website Setup (domain configuration, web layout and design) | ₱4,000.00 | ₱4,000.00 |

Paid

| | |
|---|---|
| Sub Total | ₱4,000.00 |
| Tax | ₱0.00 |
| **Total Due** | **₱4,000.00** |

**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