

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3954	2017/07/15		
CUSTOMER ID	TERMS		
108	Net 30 Days		

BILL TO

Wallis Brunt
Jabbersphere
0 Northridge Center
Calibungan
831-346-9719
wbrunt6v@nps.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
Thank you for your business!	TOTAL		725,00

If you have any questions about this invoice, please contact [Leon, leon@robopro.co]