

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2314	2017/11/21		
CUSTOMER ID	TERMS		
115	Net 30 Days		

BILL TO

Percy Derl Oodoo 9803 American Ash Center Longmen 617-514-5815 pderlgo@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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