

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7088	2017/07/23		
CUSTOMER ID	TERMS		
871	Net 30 Days		

BILL TO

Gannie Feaveryear Feedfire 0626 Burning Wood Way Santa María de Caparo 370-463-1728 gfeaveryeare6@addthis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 150,00

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