

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9463	2017/03/05		
CUSTOMER ID	TERMS		
277	Net 30 Days		

BILL TO

Eldridge Maiden Gevee 22805 Holmberg Terrace Malāyer 168-987-9870 emaidenq9@theguardian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 825,00

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