



INVOICE #	DATE
4176	2016/10/24
CUSTOMER ID	TERMS
581	Net 30 Days

Granger Micklewright
Centidel
30 Eagan Hill
Qinglin
486-102-0302
gmicklewrightf1@youtu.be

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