

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6656	2016/03/24		
CUSTOMER ID	TERMS		
370	Net 30 Days		

BILL TO

Priscella Paireman Ozu 535 Colorado Avenue Houston 713-721-1974 ppairemanqq@xrea.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 475,00

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