

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8380	2018/07/19		
CUSTOMER ID	TERMS		
888	Net 30 Days		

BILL TO

Shanda Trice Quire 091 Mallard Terrace Kelodan 149-556-9368 stricedw@apple.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 100,00

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