

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7263	2017/10/12		
CUSTOMER ID	TERMS		
206	Net 30 Days		

BILL TO

Nissie Cervantes Teklist 44 Onsgard Trail Gorang 722-790-3611 ncervantesf3@pbs.org

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

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