

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3830	2016/01/17		
CUSTOMER ID	TERMS		
31	Net 30 Days		

## **BILL TO**

Theressa Jerwood Mita 60318 Northland Pass Baraba 876-225-7678 tjerwood61@uol.com.br

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL	1	1 750,00

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