

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6387	2017/04/03		
CUSTOMER ID	TERMS		
365	Net 30 Days		

BILL TO

Rosella Stump Tagopia 01 Melrose Center Sterling 571-746-2627 rstumply@reference.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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