

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9853	2016/08/26		
CUSTOMER ID	TERMS		
780	Net 30 Days		

BILL TO

Morena Sargent Skajo 22 Drewry Parkway Malaba 563-398-1014 msargentki@paypal.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		950,00

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