

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5417	2018/12/13		
CUSTOMER ID	TERMS		
464	Net 30 Days		

## **BILL TO**

Thornie Ivie
Gabtune
4 Lunder Crossing
Grand Rapids
616-376-6488
tivien@mozilla.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 000,00

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