

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3532	2016/07/27		
CUSTOMER ID	TERMS		
362	Net 30 Days		

BILL TO

Eamon Josilevich Skimia 09203 Namekagon Trail Trà My 938-851-0012 ejosilevich5h@about.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL	•	1 775,00

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