

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 7886 | 2018/08/14 | | |
| CUSTOMER ID | TERMS | | |
| 218 | Net 30 Days | | |

BILL TO

Tisha Petrulis Devify 26789 Cordelia Trail Ресен 664-504-4263 tpetrulis31@wikia.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 3 | 200,00 | 600,00 |
| Additional Services | 2 | 75,00 | 150,00 |
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| Thank you for your business! | TOTAL | | 750,00 |

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