

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5866	2018/05/29		
CUSTOMER ID	TERMS		
259	Net 30 Days		

BILL TO

Benjamin Killik Viva 22436 Straubel Court Osekovo 104-540-7656 bkillikh8@tamu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		575,00

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