

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6320	2017/01/28		
CUSTOMER ID	TERMS		
921	Net 30 Days		

BILL TO

Elinore O'Flynn
Dablist
194 Aberg Way
San Juan
243-734-1410
eoflynnpw@cdbaby.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	7	75,00	525,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		1 125,00

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