



INVOICE #	DATE
2636	2016/11/20
CUSTOMER ID	TERMS
620	Net 30 Days

Niels Wenham  
Flashpoint  
00 Milwaukee Trail  
Malishka  
172-474-2269  
nwenhamhn@ft.com

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