

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7147	2018/04/20		
CUSTOMER ID	TERMS		
12	Net 30 Days		

BILL TO

Vite Humpage Minyx 325 Bluejay Street Nangang 429-869-0224 vhumpagej3@newsvine.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	6	75,00	450,00
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Thank you for your busine	ss! TOTAL		1 850,00

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