

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5184	2018/03/26		
CUSTOMER ID	TERMS		
139	Net 30 Days		

BILL TO

Stephanie Poate
Photofeed
5645 Morrow Drive
Punta Gorda
941-360-1142
spoatenw@omniture.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		875,00

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