

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9913	2017/03/21		
CUSTOMER ID	TERMS		
947	Net 30 Days		

BILL TO

Clayton Lamps
Jabberstorm
269 Southridge Avenue
Portobelo
599-119-2490
clampsl@opensource.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			<u>-</u>
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		500,00

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