

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8813	2018/03/02		
CUSTOMER ID	TERMS		
681	Net 30 Days		

BILL TO

Ronnica Cummins
Bubblebox
44 Nancy Crossing
Paluan
856-414-0198
rcummins80@time.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		350,00

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