

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6201	2018/05/10		
CUSTOMER ID	TERMS		
246	Net 30 Days		

BILL TO

Lena Hughes Flashpoint 8 Sheridan Park Limbi 208-476-3855 Ihughesaw@about.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	8	75,00	600,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 000,00

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