

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4062	2017/06/29		
CUSTOMER ID	TERMS		
643	Net 30 Days		

## **BILL TO**

Oates Leppard
Eidel
4 Manley Point
Inicbulan
157-141-3579
oleppard7g@twitpic.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 550,00

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