

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3856	2018/03/17		
CUSTOMER ID	TERMS		
36	Net 30 Days		

BILL TO

Brigit Sandells Zoomcast 25620 Dawn Way Freiburg im Breisgau 637-474-5727 bsandells9u@uol.com.br

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 425,00

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