

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3992	2016/07/11		
CUSTOMER ID	TERMS		
747	Net 30 Days		

BILL TO

Linnet Langsdon Flipbug 86264 Reindahl Parkway Alastaro 949-690-3617 Ilangsdon7I@vimeo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 025,00

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