

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7353	2017/06/02		
CUSTOMER ID	TERMS		
645	Net 30 Days		

BILL TO

Phaedra Hofner Meevee 186 Arapahoe Plaza Changuinola 686-985-2232 phofner1x@google.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL		2 550,00

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