

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8464	2016/07/13		
CUSTOMER ID	TERMS		
560	Net 30 Days		

## **BILL TO**

Harvey Tennock
Bluezoom
89893 Dorton Center
Mullagh
438-445-9852
htennockiw@elpais.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 600,00

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