

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9779	2017/11/24		
CUSTOMER ID	TERMS		
962	Net 30 Days		

BILL TO

Antoine Steptow
Podcat
0 Valley Edge Terrace
La Concepción
123-242-2178
asteptow2r@smugmug.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL	1	500,00

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