

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7453	2017/03/02		
CUSTOMER ID	TERMS		
561	Net 30 Days		

## **BILL TO**

Bernette Vicioso Skajo 74 Roxbury Crossing Şaḩam 317-112-5323 bviciosoi0@bluehost.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			<del>-</del>
			-
			-
			_
			_
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 350,00

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