

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3485	2017/05/08		
CUSTOMER ID	TERMS		
921	Net 30 Days		

## **BILL TO**

Elizabeth Conor
Brainsphere
7 Hansons Circle
Aíyira
214-531-3823
econornx@barnesandnoble.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 750,00

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