

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7857	2016/09/28		
CUSTOMER ID	TERMS		
93	Net 30 Days		

BILL TO

Dane Reyna Meembee 4300 Pennsylvania Crossing Stockholm 703-356-8114 dreyna8b@yandex.ru

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 525,00

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