

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3163	2016/10/17		
CUSTOMER ID	TERMS		
635	Net 30 Days		

BILL TO

Cthrine Cockrill
Pixonyx
634 Mariners Cove Point
Thị Trấn Mường Khương
991-438-2185
ccockrillpn@instagram.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
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Thank you for your business	s! TOTAL		1 350,00

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