



INVOICE #	DATE
8084	2016/11/17
CUSTOMER ID	TERMS
936	Net 30 Days

Xaviera Frazer
Jayo
9 Drewry Parkway
Shchigry
865-130-1765
xfrazerkd@cam.ac.uk

[illegible]

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