

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3898	2017/06/05		
CUSTOMER ID	TERMS		
369	Net 30 Days		

BILL TO

Jen Iverson Livetube 61 Burrows Lane Svetogorsk 495-731-8539 jiversonpu@shareasale.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 775,00

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