



INVOICE #	DATE
5866	2018/05/29
CUSTOMER ID	TERMS
259	Net 30 Days

Benjamin Killik  
Viva  
22436 Straubel Court  
Osekovo  
104-540-7656  
bkillikh8@tamu.edu

[illegible]

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