

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2380	2018/05/26		
CUSTOMER ID	TERMS		
535	Net 30 Days		

## **BILL TO**

Stormie Nazair Bubblemix 28306 Blackbird Pass San Sebastian 657-442-2280 snazair6m@patch.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your busine	ss! TOTAL		1 475,00

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