

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2807	2016/05/16		
CUSTOMER ID	TERMS		
184	Net 30 Days		

BILL TO

Tuesday Kolakowski Yakidoo 6521 Hauk Park Santarém 510-558-7894 tkolakowski8x@epa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 100,00

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