

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3176	2018/02/28		
CUSTOMER ID	TERMS		
959	Net 30 Days		

BILL TO

Konstance Howie Mydo 05294 Redwing Drive Meizhou 404-744-4963 khowiejp@hhs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 075,00

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