

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7376	2017/09/12		
CUSTOMER ID	TERMS		
816	Net 30 Days		

BILL TO

Clayton Lamps
Jabberstorm
269 Southridge Avenue
Portobelo
599-119-2490
clampsl@opensource.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		750,00

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