

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4089	2016/03/25		
CUSTOMER ID	TERMS		
458	Net 30 Days		

BILL TO

Margeaux Williams Twitterworks 24875 Mendota Point Bungkulan 346-918-2923 mwilliamsh2@springer.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		475,00

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