

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5205	2016/04/02		
CUSTOMER ID	TERMS		
269	Net 30 Days		

BILL TO

Willard Andreacci
Thoughtstorm
6969 Starling Way
Nora
703-459-9721
wandreacci92@ycombinator.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		825,00

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