

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1698	2018/03/05		
CUSTOMER ID	TERMS		
659	Net 30 Days		

BILL TO

Cassie Marco Fadeo 21326 Fairfield Court Yingde'er 952-175-5098 cmarcoox@google.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 725,00

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