

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4844	2017/05/03		
CUSTOMER ID	TERMS		
977	Net 30 Days		

BILL TO

Honey Mallaby
Lazzy
230 Warner Circle
Picoto
446-119-7344
hmallabyj1@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			-
			_
			-
Thank you for your business!	TOTAL		1 075,00

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