

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4643	2018/11/12		
CUSTOMER ID	TERMS		
348	Net 30 Days		

BILL TO

Barbara Lofthouse Camido 7 Londonderry Plaza Stockholm 401-659-3497 blofthouseqd@geocities.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 400,00

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