



INVOICE #	DATE
9054	2016/11/18
CUSTOMER ID	TERMS
294	Net 30 Days

Gare Lavrinov  
Devshare  
45626 School Pass  
Indianapolis  
317-149-4387  
glavrinovg2@topsy.com

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