



INVOICE #	DATE
2750	2017/04/07
CUSTOMER ID	TERMS
196	Net 30 Days

Elnar Helks
Divape
67 Bluejay Crossing
Kokemäki
501-636-4022
ehelks11@fc2.com

[illegible]

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