

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7659	2018/07/06		
CUSTOMER ID	TERMS		
577	Net 30 Days		

BILL TO

Colette April Topdrive 7789 Farragut Hill Xinjiezhen 203-961-9651 caprilkt@hud.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		875,00

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