

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1749	2018/03/24		
CUSTOMER ID	TERMS		
800	Net 30 Days		

BILL TO

Panchito Meehan Kwideo 00 Waubesa Street Waru 646-972-4677 pmeehani8@youku.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		950,00

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