

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

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

BILL TO

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

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 175,00

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