

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8287	2018/03/22		
CUSTOMER ID	TERMS		
604	Net 30 Days		

BILL TO

Shayna Franzonello Voonyx 13998 Kim Lane Uychi 206-839-8432 sfranzonelloj4@usnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL	•	1 450,00

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