

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

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

## **BILL TO**

Elnar Helks Divape 67 Bluejay Crossing Kokemäki 501-636-4022 ehelksl1@fc2.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		425,00

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