

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7703	2016/07/11		
CUSTOMER ID	TERMS		
649	Net 30 Days		

BILL TO

Shelia Gores Thoughtblab 81 La Follette Street Ouadda 389-515-3041 sgoresdq@usatoday.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 000,00

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