

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2140	2017/05/31		
CUSTOMER ID	TERMS		
217	Net 30 Days		

BILL TO

Myrta MacTague Oozz 285 Carberry Way Kāshmar 407-588-8955 mmactague2m@slashdot.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 350,00

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