

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2291	2018/10/09		
CUSTOMER ID	TERMS		
515	Net 30 Days		

BILL TO

Carolann Mosley Devpoint 0812 Derek Parkway Moita da Roda 349-788-3869 cmosleyig@forbes.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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