



INVOICE #	DATE
8277	2017/12/30
CUSTOMER ID	TERMS
861	Net 30 Days

Dory Josephov  
Skilith  
27 Twin Pines Park  
Mi'ersi  
529-107-9900  
djosephovc1@naver.com

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