



INVOICE #	DATE
7031	2018/03/17
CUSTOMER ID	TERMS
334	Net 30 Days

Huntington Rathke
Topicstorm
16 Bartillon Junction
Kropotkin
902-937-2721
hrathke5t@oakley.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	9	75,00	675,00
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<i>Thank you for your business!</i>	TOTAL		2 275,00

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