

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5130	2016/04/13		
CUSTOMER ID	TERMS		
413	Net 30 Days		

BILL TO

Deeann Silverthorn
Dabjam
88 Grover Avenue
Nuamuzi
996-117-7802
dsilverthornlo@gravatar.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 975,00

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