

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2053	2018/01/04		
CUSTOMER ID	TERMS		
831	Net 30 Days		

## **BILL TO**

Chaddy Ormesher Lazzy 38730 High Crossing Lane Sancha 572-215-9526 cormesherh@infoseek.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		675,00

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