

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6146	2016/04/30		
CUSTOMER ID	TERMS		
423	Net 30 Days		

BILL TO

Jeane Cureton Innojam 058 Nevada Pass Holon 790-675-1924 jcureton9a@bandcamp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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