

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2714	2016/05/15		
CUSTOMER ID	TERMS		
544	Net 30 Days		

BILL TO

Trenton Klawi
Eimbee
8 Butternut Plaza
Yitulihe
159-802-4455
tklawik2@merriam-webster.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 700,00

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