

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3823	2016/01/03		
CUSTOMER ID	TERMS		
892	Net 30 Days		

BILL TO

Marjie De Filippo JumpXS 2601 Forest Dale Drive Pavliš 426-919-4345 mdea2@nyu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 050,00

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