

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5316	2016/11/02		
CUSTOMER ID	TERMS		
990	Net 30 Days		

BILL TO

Orelie MacLure
Jaxnation
54884 Meadow Ridge Junction
Sinabang
653-787-1186
omaclurem1@unblog.fr

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			<u>-</u>
			- -
Thank you for your business!	TOTAL		350,00

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