

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 5319 | 2018/07/04 | | |
| CUSTOMER ID | TERMS | | |
| 689 | Net 30 Days | | |

BILL TO

Clayton Lamps
Jabberstorm
269 Southridge Avenue
Portobelo
599-119-2490
clampsl@opensource.org

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 8 | 200,00 | 1 600,00 |
| Additional Services | 6 | 75,00 | 450,00 |
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| Thank you for your business! | TOTAL | | 2 050,00 |

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