

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6351	2017/02/19		
CUSTOMER ID	TERMS		
697	Net 30 Days		

## **BILL TO**

Gustaf Martynikhin Tagcat 61148 Logan Point Fenghuang 767-481-3986 gmartynikhindr@unc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 000,00

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