



INVOICE #	DATE
9192	2018/12/17
CUSTOMER ID	TERMS
713	Net 30 Days

Sarita Lucken  
Meetz  
178 Everett Junction  
Harstad  
587-578-8627  
slucken2p@4shared.com

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