

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9768	2018/07/17		
CUSTOMER ID	TERMS		
577	Net 30 Days		

BILL TO

Fredelia Durbyn
Janyx
07 Evergreen Drive
Banana Village
400-319-6583
fdurbyn9j@comcast.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 450,00

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