

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9656	2016/11/21		
CUSTOMER ID	TERMS		
280	Net 30 Days		

BILL TO

Lazaro Downing
Topiclounge
7992 Ryan Point
Quận Tân Phú
715-826-1611
Idowninga0@tripod.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 125,00

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