

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4934	2017/01/02		
CUSTOMER ID	TERMS		
628	Net 30 Days		

BILL TO

Deni Lathwell Skimia 0941 Sommers Road Juzhen 330-671-8429 dlathwelllc@google.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL	•	1 300,00

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