

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9398	2017/11/28		
CUSTOMER ID	TERMS		
814	Net 30 Days		

BILL TO

Queenie Ellershaw Zava 9 Meadow Valley Court Qŭrghonteppa 488-232-4045 qellershaw70@berkeley.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		875,00

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