

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3818	2017/01/07		
CUSTOMER ID	TERMS		
317	Net 30 Days		

BILL TO

Kathi Goering Babbleblab 1 Aberg Road Cimo de Vila 330-638-4615 kgoering9s@usda.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 400,00

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