

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5556	2016/06/21		
CUSTOMER ID	TERMS		
525	Net 30 Days		

## **BILL TO**

Hagan Ledwitch Wordpedia 450 Express Alley Laurel 202-411-9874 hledwitch54@seesaa.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL	•	2 475,00

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