

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1077	2018/05/29		
CUSTOMER ID	TERMS		
829	Net 30 Days		

BILL TO

Flem Fairbeard
Dabtype
83 Moland Pass
San Agustin
281-476-4343
ffairbeardoa@va.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			_ _
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 525,00

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