



INVOICE #	DATE
7840	2018/08/11
CUSTOMER ID	TERMS
614	Net 30 Days

Audra Gasking  
Thoughtbridge  
726 Eastwood Center  
Sidaraja  
828-144-3304  
agaskinggi@spiegel.de

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