

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8308	2016/07/26		
CUSTOMER ID	TERMS		
345	Net 30 Days		

## **BILL TO**

Benedetto Creser Zooxo 404 Warner Parkway Huasta 422-354-6040 bcreserao@usatoday.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL	_	1 750,00

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