



INVOICE #	DATE
3860	2017/06/17
CUSTOMER ID	TERMS
508	Net 30 Days

Sofie Froom
Vitz
0 Fairview Point
Hezuoqiao
705-824-8834
sfroomhj@studiopress.com

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