



INVOICE #	DATE
3231	2016/09/08
CUSTOMER ID	TERMS
200	Net 30 Days

Mellicent Ivoshin
Dynazzy
37 Carpenter Court
Sinilian First
560-390-2703
mivoshincp@gravatar.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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<i>Thank you for your business!</i>	TOTAL		2 100,00

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