

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 7008 | 2016/11/22 | | |
| CUSTOMER ID | TERMS | | |
| 666 | Net 30 Days | | |

BILL TO

Garwin Slorach Livetube 7 Jay Plaza Bhamo 845-997-4920 gslorachkl@exblog.jp

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 3 | 200,00 | 600,00 |
| Additional Services | 4 | 75,00 | 300,00 |
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| Thank you for your business! | TOTAL | | 900,00 |

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