

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4602	2018/06/14		
CUSTOMER ID	TERMS		
567	Net 30 Days		

BILL TO

Codi Kinforth
Fliptune
949 Katie Parkway
Darłowo
490-612-2402
ckinforth3x@weather.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	5	75,00	375,00
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Thank you for your business	s! TOTAL		575,00

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