

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2053	2016/05/11		
CUSTOMER ID	TERMS		
21	Net 30 Days		

## **BILL TO**

Keri Wreiford Blognation 2966 Londonderry Street Samoljica 950-509-7005 kwreifordhv@virginia.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		775,00

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