

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1193	2016/11/03		
CUSTOMER ID	TERMS		
546	Net 30 Days		

BILL TO

Quincey Angerstein Edgewire 389 Bartelt Way Mutum 904-776-0383 qangerstein5@chron.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 325,00

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