

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2838	2018/05/18		
CUSTOMER ID	TERMS		
826	Net 30 Days		

## **BILL TO**

Nerte Meeking Realbuzz 7774 Westend Place San Rafael Arriba 417-232-4825 nmeeking34@histats.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 975,00

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