

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6124	2018/06/17		
CUSTOMER ID	TERMS		
731	Net 30 Days		

## **BILL TO**

Kira Colecrough Meembee 7636 Boyd Way Xiting 139-277-9019 kcolecrough7b@delicious.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 575,00

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