



INVOICE #	DATE
2765	2016/04/16
CUSTOMER ID	TERMS
702	Net 30 Days

Gale Yelland
Skipfire
5236 Autumn Leaf Trail
Villa Gesell
755-694-3000
gyellandle@technorati.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
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<i>Thank you for your business!</i>	TOTAL		1 475,00

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