

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1122	2018/09/01		
CUSTOMER ID	TERMS		
403	Net 30 Days		

## **BILL TO**

Jeniece Scranney Plajo 70470 Myrtle Point Nagrog Wetan 243-503-8962 jscranneyj@go.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
Thank you for your business!	TOTAL		2 175,00

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