

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5652	2017/07/10		
CUSTOMER ID	TERMS		
945	Net 30 Days		

## **BILL TO**

Odelle Lehrian Quamba 7966 Eastlawn Center Amalfi 685-962-0036 olehrianjb@cnn.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
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Thank you for your business	! TOTAL		500,00

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