

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1057	2016/06/01		
CUSTOMER ID	TERMS		
728	Net 30 Days		

BILL TO

Jae Blacksell JumpXS 86 Sundown Center Till 322-451-5704 jblacksell76@phoca.cz

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]