

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8267	2018/03/12		
CUSTOMER ID	TERMS		
851	Net 30 Days		

BILL TO

Grace Reichert Skynoodle 6 Arapahoe Alley Aheloy 330-207-1929 greichertex@un.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 000,00

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