

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5208	2018/12/09		
CUSTOMER ID	TERMS		
663	Net 30 Days		

## **BILL TO**

Udell O' Loughran Bluezoom 859 Norway Maple Center Panorama 978-561-5096 uo4b@sbwire.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 325,00

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