

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8495	2017/08/10		
CUSTOMER ID	TERMS		
978	Net 30 Days		

BILL TO

Lavinie Buey Twitterbridge 0 Mockingbird Crossing Santa Ignacia 513-819-6747 Ibuey66@noaa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 425,00

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