



<ROBOTRONICS TECH>

# INVOICE

Date  
03/08/2023

Invoice Number  
1989

<Payment terms (due on receipt, due in X days)>

**BILL TO**

Homer Simpsons  
<Nuclear Power Plant Inspector>  
<657 Springfield>  
<223-764-1199>  
<homer@email.com>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Service Fee			1500
Additional Fee			300
Total			1800

Remarks / Payment Instructions:

TOTAL VALUE 1800