



<ROBOTRONICS TECH>

# INVOICE

Date

04/10/2023

Invoice Number

2003

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

**BILL TO**

Beatrix Kiddo  
<Swordswoman>  
<865 Bronx>  
<444-823-1569>  
<bea@email.com>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Service Fee			3000
Additional Fee			250
Total			3250

Remarks / Payment Instructions:

TOTAL VALUE 3250