



<ROBOTRONICS TECH>

INVOICE

Date
11/12/2023

Invoice Number
1974

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

BILL TO

Frank Castle
<Freelancer>
<790 New York>
<112-743-0089>
<frank@email.com>

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Service Fee			4800
Additional Fee			200
Total			5000

Remarks / Payment Instructions:

TOTAL VALUE 5000