

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3031	2016/10/27		
CUSTOMER ID	TERMS		
609	Net 30 Days		

BILL TO

Lauritz Gravell
Yakidoo
0 Manley Parkway
Yingwusitang
123-518-2939
lgravellnh@imageshack.us

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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