

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7628	2017/08/08		
CUSTOMER ID	TERMS		
201	Net 30 Days		

BILL TO

Margret Thrower
Flipstorm
35825 Westend Pass
Denton
682-267-7249
mthrowerg5@pagesperso-orange.fr

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]