

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3949	2016/09/15		
CUSTOMER ID	TERMS		
213	Net 30 Days		

BILL TO

Amelia Dreghorn Rooxo 59044 Lunder Pass Rossosh' 591-894-0636 adreghornId@soundcloud.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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