



INVOICE #	DATE
3886	2017/12/05
CUSTOMER ID	TERMS
492	Net 30 Days

Morlee Aizlewood  
Shufflester  
42730 Loftsgordon Road  
Potoru  
614-251-0327  
maizlewood2h@google.co.jp

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