

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4539	2018/09/19		
CUSTOMER ID	TERMS		
654	Net 30 Days		

BILL TO

Washington De Castri Dabfeed 079 Sundown Street Round Rock 512-932-3092 wdecq@cmu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			=
			-
			-
			-
			<u> </u>
			-
			-
			-
Thank you for your business!	TOTAL	•	1 950,00

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