

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1687	2018/11/27		
CUSTOMER ID	TERMS		
634	Net 30 Days		

## **BILL TO**

Giacomo Guiducci Innojam 91 Melody Pass Bila 709-212-8820 gguiduccilu@census.gov

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

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