

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8278	2018/12/19		
CUSTOMER ID	TERMS		
389	Net 30 Days		

## **BILL TO**

Kinny Stonier Kimia 87 Lighthouse Bay Drive Krajan Karanganyar 207-597-6334 kstonier97@walmart.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 675,00

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