

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9631	2016/01/06		
CUSTOMER ID	TERMS		
895	Net 30 Days		

BILL TO

Ernie Pantridge Rhycero 45981 Fairview Court Kakamas 883-774-8264 epantridge7r@google.ca

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		850,00

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