

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2509	2018/03/03		
CUSTOMER ID	TERMS		
397	Net 30 Days		

BILL TO

Jewel Burkill Voolith 171 Acker Lane Pilníkov 970-572-7550 jburkill2l@newyorker.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			_
			<u>-</u>
Thank you for your business!	TOTAL		775,00

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