

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7234	2016/06/20		
CUSTOMER ID	TERMS		
482	Net 30 Days		

BILL TO

Vanna Watton Ailane 252 Charing Cross Pass Gudermes 422-264-6987 vwatton2w@spotify.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 300,00

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