



INVOICE #	DATE
7875	2016/06/20
CUSTOMER ID	TERMS
485	Net 30 Days

Keri Dancy  
Jabberbean  
5282 Oak Hill  
Hodoš  
958-896-6434  
kdancy81@nydailynews.com

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