

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2436	2018/07/28		
CUSTOMER ID	TERMS		
607	Net 30 Days		

## **BILL TO**

Kameko Orfeur Leexo 2898 Dakota Point Viñales 510-477-5097 korfeur63@cafepress.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 325,00

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