

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9633	2017/02/10		
CUSTOMER ID	TERMS		
29	Net 30 Days		

BILL TO

Olin Nussgen Plambee 03252 Hansons Circle Xiangshan 717-469-0982 onussgen46@slate.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 525,00

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