

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2820	2016/03/26		
CUSTOMER ID	TERMS		
989	Net 30 Days		

BILL TO

Lotti McDavitt
Flipbug
100 Florence Park
Gaur
428-223-2807
Imcdavitt9o@friendfeed.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 025,00

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