

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7918	2018/02/02		
CUSTOMER ID	TERMS		
258	Net 30 Days		

BILL TO

Claudell Tipperton
Oyonder
630 Surrey Pass
Eksjö
139-279-4095
ctippertonec@foxnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)	
Service Fee	4	200,00	800,00	
Additional Services	9	75,00	675,00	
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Thank you for your hyoingas!	TOTAL		4 475 00	
Thank you for your business!	TOTAL		1 475,00	

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