



INVOICE #	DATE
7140	2017/06/24
CUSTOMER ID	TERMS
996	Net 30 Days

Gloriana Forseith  
Pixope  
2506 Springs Hill  
Santa Monica  
761-468-7212  
gforseithfi@163.com

[illegible]

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