

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6093	2017/09/19		
CUSTOMER ID	TERMS		
260	Net 30 Days		

BILL TO

Den Shirrell Gigazoom 04947 Artisan Terrace Villa Santa Rosa 530-504-7988 dshirrellnb@taobao.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u> </u>
Thank you for your business!	TOTAL		350,00

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