

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6289	2017/05/14		
CUSTOMER ID	TERMS		
588	Net 30 Days		

## **BILL TO**

Lanie Antyshev Jazzy 966 Barnett Place Taihe 606-983-5434 lantyshevpk@comcast.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 175,00

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