



| INVOICE # | DATE |
|-------------|-------------|
| 8696 | 2017/06/04 |
| CUSTOMER ID | TERMS |
| 271 | Net 30 Days |

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

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