

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2301	2017/07/09		
CUSTOMER ID	TERMS		
354	Net 30 Days		

BILL TO

Xaviera Dyter Mynte 8 Pawling Drive Monte Aprazível 538-408-0777 xdyterlv@example.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)	
Service Fee	2	200,00	400,00	
Additional Services	3	75,00	225,00	
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Thank you for your business!	TOTAL		625,00	

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