

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE #   | DATE        |  |  |
|-------------|-------------|--|--|
| 3403        | 2018/04/25  |  |  |
| CUSTOMER ID | TERMS       |  |  |
| 840         | Net 30 Days |  |  |

## **BILL TO**

Anderson Shears Yodel 6 Grover Plaza Menggala 212-251-1168 ashearsg7@latimes.com

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 8           | 200,00          | 1 600,00    |
| Additional Services          | 4           | 75,00           | 300,00      |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | _           |
|                              |             |                 | <u>-</u>    |
|                              |             |                 | <u>-</u>    |
|                              |             |                 | _           |
|                              |             |                 | -           |
| Thank you for your business! | TOTAL       |                 | 1 900,00    |

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