

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8249	2016/03/28		
CUSTOMER ID	TERMS		
781	Net 30 Days		

## **BILL TO**

Rowland Grigoliis Linklinks 14 Fieldstone Court Des Moines 515-963-9314 rgrigoliisea@jiathis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 475,00

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