

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4307	2018/07/30		
CUSTOMER ID	TERMS		
150	Net 30 Days		

BILL TO

Dunstan Ferdinand
Topicshots
52851 Menomonie Point
Sölvesborg
709-261-6183
dferdinandid@newsvine.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		875,00

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