

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 6670 | 2016/03/23 | | |
| CUSTOMER ID | TERMS | | |
| 813 | Net 30 Days | | |

BILL TO

Washington De Castri Dabfeed 079 Sundown Street Round Rock 512-932-3092 wdecq@cmu.edu

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 2 | 200,00 | 400,00 |
| Additional Services | 6 | 75,00 | 450,00 |
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| Thank you for your business! | TOTAL | | 850,00 |

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