

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7157	2018/09/02		
CUSTOMER ID	TERMS		
537	Net 30 Days		

BILL TO

Renae Lewing Zava 5 Helena Hill Chợ Chu 610-210-3880 rlewingp6@exblog.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 000,00

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