

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9399	2017/10/27		
CUSTOMER ID	TERMS		
780	Net 30 Days		

BILL TO

Rutledge Ayers
Topdrive
5509 Harbort Hill
Tangzang
931-702-6646
rayersr2@wikimedia.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		575,00

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