

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9663	2016/09/27		
CUSTOMER ID	TERMS		
653	Net 30 Days		

BILL TO

Anne-corinne Eveque Jaxbean 4880 Pepper Wood Junction Numata 616-451-5549 aevequejk@uiuc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 275,00

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