

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9146	2017/03/13		
CUSTOMER ID	TERMS		
591	Net 30 Days		

BILL TO

Dane Reyna Meembee 4300 Pennsylvania Crossing Stockholm 703-356-8114 dreyna8b@yandex.ru

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		500,00

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