

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8729	2016/11/09		
CUSTOMER ID	TERMS		
830	Net 30 Days		

BILL TO

Merrick Maven
Jaxworks
4 Banding Avenue
San Juan
101-522-0593
mmavene2@cbsnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 950,00

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