

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7206	2016/09/11		
CUSTOMER ID	TERMS		
919	Net 30 Days		

BILL TO

Perkin Alcorn Fanoodle 8728 Burrows Point Arlington 571-896-0478 palcornab@imgur.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL		1 150,00

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