

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7159	2016/10/14		
CUSTOMER ID	TERMS		
177	Net 30 Days		

BILL TO

Morena Sargent Skajo 22 Drewry Parkway Malaba 563-398-1014 msargentki@paypal.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		2 075,00

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