



INVOICE #	DATE
2709	2016/07/10
CUSTOMER ID	TERMS
616	Net 30 Days

Benjamin Killik
Viva
22436 Straubel Court
Osekovo
104-540-7656
bkillikh8@tamu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
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<i>Thank you for your business!</i>	TOTAL		2 375,00

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