

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9825	2016/08/13		
CUSTOMER ID	TERMS		
768	Net 30 Days		

## **BILL TO**

Tabb Pethybridge Skipstorm 8440 Sage Drive Wuqishan 790-140-9006 tpethybridgedn@google.it

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 275,00

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