

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4745	2016/07/31		
CUSTOMER ID	TERMS		
636	Net 30 Days		

BILL TO

Francesco Pettigrew
Ozu
125 Schmedeman Parkway
Aya
149-221-9507
fpettigrewiu@bing.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		425,00

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