

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5820	2017/01/03		
CUSTOMER ID	TERMS		
726	Net 30 Days		

## **BILL TO**

Brigid Whittock Yodoo 8025 Prentice Plaza Jambeyan 527-864-6461 bwhittockf2@biglobe.ne.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 425,00

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