



INVOICE #	DATE
4026	2017/05/22
CUSTOMER ID	TERMS
395	Net 30 Days

Renato Remer
Yakidoo
47643 Macpherson Point
Huangli
198-165-9704
rremerge@uol.com.br

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	9	75,00	675,00
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<i>Thank you for your business!</i>	TOTAL		1 675,00

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