

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1079	2017/03/29		
CUSTOMER ID	TERMS		
634	Net 30 Days		

BILL TO

Kaleb Bernardeschi Blogpad 0 Muir Place Yara 162-116-4926 kbernardeschi8s@cbc.ca

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 750,00

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