

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7875	2016/06/20		
CUSTOMER ID	TERMS		
485	Net 30 Days		

BILL TO

Keri Dancy Jabberbean 5282 Oak Hill Hodoš 958-896-6434 kdancy81@nydailynews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	1	75,00	75,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		675,00

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