

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1605	2016/06/21		
CUSTOMER ID	TERMS		
512	Net 30 Days		

BILL TO

Xever Estcot Realbridge 93910 Judy Road Águia Branca 785-975-1547 xestcotmb@ow.ly

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 100,00

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