

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6692	2016/04/11		
CUSTOMER ID	TERMS		
485	Net 30 Days		

BILL TO

Kristy Ferrelli Wordtune 4 Fallview Court Arıqıran 591-716-4701 kferrellicv@foxnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL	•	1 225,00

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