

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7189	2018/05/29		
CUSTOMER ID	TERMS		
830	Net 30 Days		

## **BILL TO**

Krissy Linney Edgewire 37717 Hagan Park Guaíba 424-990-1195 klinneyok@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 525,00

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