

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8696	2017/06/04		
CUSTOMER ID	TERMS		
271	Net 30 Days		

BILL TO

Gloriana Forseith Pixope 2506 Springs Hill Santa Monica 761-468-7212 gforseithfi@163.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 675,00

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