

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3912	2016/01/14		
CUSTOMER ID	TERMS		
611	Net 30 Days		

## **BILL TO**

Antonius Whitecross Mydo 26 Bowman Way Nanyue 723-476-3806 awhitecrossr4@uiuc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		350,00

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