

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3543	2016/07/04		
CUSTOMER ID	TERMS		
163	Net 30 Days		

## **BILL TO**

Karolina Roarty Tagopia 0887 Pennsylvania Point Santa Cruz del Quiché 449-289-6308 kroarty4f@vistaprint.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 075,00

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