



INVOICE #	DATE
3709	2018/06/13
CUSTOMER ID	TERMS
202	Net 30 Days

Lusa Wetherell  
Thoughtbeat  
5258 Meadow Ridge Junction  
Datarnangka  
970-110-4250  
lwetherellm7@reddit.com

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