

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1626	2018/07/10		
CUSTOMER ID	TERMS		
409	Net 30 Days		

BILL TO

Billy Watkinson Yotz 9920 2nd Street Houston 434-341-8583 bwatkinsonfb@umn.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 775,00

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