

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5678	2018/03/27		
CUSTOMER ID	TERMS		
339	Net 30 Days		

BILL TO

Lethia Castagnasso Photofeed 43458 Ridge Oak Terrace Leon 294-127-4096 lcastagnassog6@ezinearticles.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	5	75,00	375,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
Thank you for your business!	TOTAL		975,00

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