

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5715	2017/03/07		
CUSTOMER ID	TERMS		
24	Net 30 Days		

BILL TO

Deni Lathwell Skimia 0941 Sommers Road Juzhen 330-671-8429 dlathwelllc@google.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		950,00

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