

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4980	2016/04/07		
CUSTOMER ID	TERMS		
702	Net 30 Days		

BILL TO

Antoine Steptow
Podcat
0 Valley Edge Terrace
La Concepción
123-242-2178
asteptow2r@smugmug.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]