

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2541	2017/03/18		
CUSTOMER ID	TERMS		
657	Net 30 Days		

BILL TO

Jared Agdahl
Blogtag
59 Pond Street
Bouzov
366-306-2538
jagdahl1f@chron.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		775,00

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