

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9823	2018/01/13		
CUSTOMER ID	TERMS		
269	Net 30 Days		

## **BILL TO**

Tedda McCay Riffwire 257 Sutherland Plaza Olleros 999-802-6601 tmccay7c@diigo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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