

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6766	2017/12/27		
CUSTOMER ID	TERMS		
326	Net 30 Days		

BILL TO

Blinnie Vick
BlogXS
0 Pepper Wood Parkway
Yoichi
600-155-1858
bvick15@t.co

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		800,00

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