

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3343	2018/02/13		
CUSTOMER ID	TERMS		
384	Net 30 Days		

## **BILL TO**

Carce Kalberer
Eadel
3786 Chinook Lane
Dodola
205-492-2084
ckalberer3I@bandcamp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 350,00

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