

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6957	2016/10/27		
CUSTOMER ID	TERMS		
384	Net 30 Days		

BILL TO

Deborah Montfort Oyope 7114 Debs Street Orzech 456-477-3634 dmontfort3v@cloudflare.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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