

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7958	2016/07/03		
CUSTOMER ID	TERMS		
258	Net 30 Days		

BILL TO

Teena Joanaud Jabbersphere 87 Westport Parkway Sidaohezi 428-388-1880 tjoanaud1n@state.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 325,00

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