

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9346	2018/01/25		
CUSTOMER ID	TERMS		
732	Net 30 Days		

BILL TO

Lynn Heckney Rhyzio 129 Corben Point Queimados 527-176-9189 Iheckney5n@gmpg.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 075,00

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