



<b>INVOICE #</b>	<b>DATE</b>
2048	2017/09/07
<b>CUSTOMER ID</b>	<b>TERMS</b>
912	Net 30 Days

Almeta Angood  
Tavu  
7167 West Way  
Paris 19  
398-473-8606  
aangood5v@ucoz.ru

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