

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7942	2016/05/17		
CUSTOMER ID	TERMS		
653	Net 30 Days		

## **BILL TO**

Perice Pidgeon Meeveo 20079 Dryden Drive Chachagüí 116-105-8432 ppidgeonk5@list-manage.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		775,00

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