

INVOICE

Keka

BILL TO

Robo

2211 Elliot Ave., Suite 200

Seattle, WA 98121

Phone: (206)-669-6828

SHIP TO

Dallas

6010 W Spring Creek Pkwy,

Plano, TX 75024

Phone: (206)-669-6828

INVOICE

5486

INVOICE DATE

20/09/2019

P.O.#

965217

DUE DATE

05/10/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Keka Subscription	10,000.00	10,000.00
		TOTAL	\$10,000.00

Thank you

TERMS & CONDITIONS

Payment is due within 15 days