

Keka

BILL TO	SHIP TO	INVOICE #	5488
Robo		INVOICE DATE	20/09/2019
2211 Elliot Ave., Suite 200	Dallas	P.O.#	965217
Seattle, WA 98121	6010 W Spring Creek Pkwy,	DUE DATE	05/10/2019
Phone: (206)-669-6828	Plano, TX 75024		
	Phone: (206)-669-6828		

Invoice Total	\$5,000.00
----------------------	-------------------

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Keka Subscription	5,000.00	5,000.00

TERMS & CONDITIONS

Payment is due within 15 days