This Company LTD - Robotic Automations

INVOICE INVO010

DATE

Aug 28, 2020

DUE

On Receipt

BALANCE DUE

USD \$10,000.00

3216 Maple Court
California
MO 63101
office@thiscompanyLTD.com

BILL TO

SomeWebHost LTD

337 Bath Road

Berkshire

SL1 5P

office@thiswebhostltd.com

DESCRIPTION	RATE	QTY	AMOUNT
Business Consulting Services	\$250.00	40	\$10,000.00
	SUBTOTAL	\$10,000.00 \$0.00	
	TAX (0%)		
	TOTAL	\$10,000.00	
	BALANCE DUE	USD \$	10,000.00