This Company LTD - Robotic Automations

INVOICE INVOO08

DATE

Aug 3, 2020

DUE

On Receipt

BALANCE DUE

USD \$16,000.00

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
Training Services	\$200.00	80	\$16,000.00
	SUBTOTAL	\$16,000.00	
	TAX (0%)	\$0.00	
	TOTAL	\$16,000.00	
	BALANCE DUE	USD \$	16,000.00
	BALANCE DUE	USD \$	316,000.