## **This Company LTD - Robotic Automations**

INVOICE INVO009

DATE

Aug 3, 2020

DUE

On Receipt

BALANCE DUE

USD \$18,000.00

3216 Maple Court
California
MO 63101
office@thiscompanyLTD.com

**BILL TO** 

## **OneMoreWebHost LTD**

225 Bath Road Berkshire

SL1 5P

office@onemorewebhostltd.com

DESCRIPTION	RATE	QTY	AMOUNT	
Support Services	\$150.00	120	\$18,000.00	
	SUBTOTAL		\$18,000.00	
	TAX (0%)		\$0.00	
	TOTAL		\$18,000.00	
	BALANCE DUE	USD \$	18,000.00	