This Company LTD - Robotic Automations

INVOICE INVOO02

DATE

Aug 3, 2020

DUE

On Receipt

BALANCE DUE

USD \$20,000.00

California MO 63101 office@thiscompanyLTD.com

3216 Maple Court

BILL TO

AnotherWebHost LTD

338 Bath Road

Berkshire

SL1 5P

office@anotherwebhostltd.com

DESCRIPTION	RATE	QTY	AMOUNT
Business Consulting Services	\$250.00	80	\$20,000.00
	SUBTOTAL		\$20,000.00
	TAX (0%)		\$0.00
	TOTAL		\$20,000.00
	BALANCE DUE	USD \$	20,000.00