This Company LTD - Robotic Automations

INVOICE INV0003

DATE

Jul 16, 2020

DUE

On Receipt

BALANCE DUE

USD \$24,000.00

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	120	\$24,000.00
	SUBTOTAL	\$24,000.00	
	TAX (0%)	\$0.00	
	TOTAL	TOTAL \$24,000.00	
	BALANCE DUE	USD \$	24,000.00