This Company LTD - Robotic Automations

INVOICE INVO005

DATE

Aug 3, 2020

DUE

On Receipt

BALANCE DUE

USD \$12,000.00

3216 Maple Court California MO 63101 office@thiscompanyLTD.com

BILL TO

AnotherWebHost LTD

338 Bath Road

Berkshire

SL1 5P

office@anotherwebhostltd.com

RATE	QTY	AMOUNT
\$150.00	80	\$12,000.00
SUBTOTAL		\$12,000.00
TAX (0%)		\$0.00
TOTAL		\$12,000.00
BALANCE DUE	USD \$	12,000.00
	\$150.00 SUBTOTAL TAX (0%) TOTAL	\$150.00 80 SUBTOTAL TAX (0%) TOTAL