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

INVOICE INVOO04

DATE

Aug 3, 2020

DUE

On Receipt

**BALANCE DUE** 

USD \$24,000.00

3216 Maple Court
California
MO 63101
office@thiscompanyLTD.com

**BILL TO** 

## **OneMoreWebHost LTD**

225 Bath Road

Berkshire

SL1 5P

office@onemorewebhostltd.com

CRIPTION	RATE	QTY	AMOUNT
Support Services	\$150.00	160	\$24,000.00
	SUBTOTAL		\$24,000.00
	TAX (0%)		\$0.00
	TOTAL	\$24,000.00	
	BALANCE DUE	USD \$	24,000.00
		<b>-</b>	