

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2170	2017/09/29		
CUSTOMER ID	TERMS		
279	Net 30 Days		

BILL TO

Mellicent Ivoshin Dynazzy 37 Carpenter Court Sinilian First 560-390-2703 mivoshincp@gravatar.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 725,00

If you have any questions about this invoice, please contact [Leon, leon@robopro.co]