



INVOICE #	DATE
1561	2018/03/05
CUSTOMER ID	TERMS
445	Net 30 Days

Melony Balsellie  
Quinu  
059 Lakewood Gardens Lane  
Xinchengzi  
871-767-6407  
mbalsellie2g@eepurl.com

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