



INVOICE #	DATE
2130	2018/09/28
CUSTOMER ID	TERMS
735	Net 30 Days

Michal Jeffels
Blognation
8042 Hoffman Park
Rio Largo
410-223-5199
mjeffelsap@illinois.edu

[illegible]

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