

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9394	2017/05/23		
CUSTOMER ID	TERMS		
782	Net 30 Days		

BILL TO

Nana Purrington
Topdrive
8 Columbus Junction
Longxian Chengguanzhen
267-749-4608
npurrington5p@uiuc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 875,00

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