

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7971	2018/02/20		
CUSTOMER ID	TERMS		
837	Net 30 Days		

BILL TO

Genevieve Sainter Gabvine 766 Namekagon Parkway Kosiv 312-482-1933 gsainter4e@wiley.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 050,00

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