

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1196	2018/08/31		
CUSTOMER ID	TERMS		
658	Net 30 Days		

BILL TO

Udell O' Loughran Bluezoom 859 Norway Maple Center Panorama 978-561-5096 uo4b@sbwire.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 000,00

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