

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3025	2016/02/27		
CUSTOMER ID	TERMS		
231	Net 30 Days		

BILL TO

Lena Hughes Flashpoint 8 Sheridan Park Limbi 208-476-3855 Ihughesaw@about.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			-
			-
			-
Thank you for your business!	TOTAL	_	900,00

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