

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6606	2016/07/29		
CUSTOMER ID	TERMS		
276	Net 30 Days		

## **BILL TO**

Dorise Ciraldo
Edgewire
2067 Quincy Hill
Miguel Aleman
312-935-4710
dciraldoqw@sbwire.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		950,00

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