

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9378	2016/02/05		
CUSTOMER ID	TERMS		
557	Net 30 Days		

BILL TO

Gwenore Ballham Voonte 26120 Ryan Lane Orlando 407-791-6340 gballhamqb@va.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 925,00

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