

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3244	2017/04/27		
CUSTOMER ID	TERMS		
201	Net 30 Days		

## **BILL TO**

Percy Derl Oodoo 9803 American Ash Center Longmen 617-514-5815 pderlgo@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL	•	1 550,00

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