



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

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

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