

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7198	2018/01/05		
CUSTOMER ID	TERMS		
526	Net 30 Days		

BILL TO

Marshall Dederick Ailane 6050 Lunder Alley Chaka 794-539-5795 mdederickc3@uiuc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 125,00

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