

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3005	2018/07/04		
CUSTOMER ID	TERMS		
887	Net 30 Days		

## **BILL TO**

Genevieve Sainter Gabvine 766 Namekagon Parkway Kosiv 312-482-1933 gsainter4e@wiley.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<del>-</del>
			_
			_
			-
Thank you for your business!	TOTAL		575,00

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