

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4821	2016/05/26		
CUSTOMER ID	TERMS		
224	Net 30 Days		

BILL TO

Smitty Sisley
Dabvine
31 Vahlen Alley
Buyunshan
385-454-7914
ssisley6@livejournal.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
			-
Thank you for your business!	TOTAL		425,00

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