



INVOICE #	DATE
1161	2018/05/22
CUSTOMER ID	TERMS
737	Net 30 Days

Corri Edington  
Kazu  
2974 Moland Center  
Dīla  
430-945-3542  
cedington9z@histats.com

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