

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6733	2016/05/17		
CUSTOMER ID	TERMS		
958	Net 30 Days		

## **BILL TO**

Washington Foakes
Buzzbean
49 Mccormick Lane
Huanipaca
956-864-7700
wfoakesdf@newyorker.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
Thank you for your business!	TOTAL		2 025,00

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