

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6496	2017/10/26		
CUSTOMER ID	TERMS		
90	Net 30 Days		

## **BILL TO**

Christabella Tiffney Midel 8617 Bowman Circle Mamburao 575-928-6050 ctiffney7i@opera.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<del>-</del>
			_
			-
Thank you for your business!	TOTAL		1 125,00

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