

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 3707 | 2017/06/10 | | |
| CUSTOMER ID | TERMS | | |
| 182 | Net 30 Days | | |

BILL TO

Walliw Kinnon
Quinu
8499 Waubesa Terrace
Apengjiang
345-714-9690
wkinnonop@merriam-webster.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 6 | 200,00 | 1 200,00 |
| Additional Services | 3 | 75,00 | 225,00 |
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| Thank you for your business! | TOTAL | | 1 425,00 |

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