

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6995	2018/05/30		
CUSTOMER ID	TERMS		
731	Net 30 Days		

## **BILL TO**

Curr Goodspeed
Oyoloo
9 Bunker Hill Court
Yangsi
499-115-5189
cgoodspeedm5@bloglovin.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		2 150,00

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