

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3051	2016/01/25		
CUSTOMER ID	TERMS		
337	Net 30 Days		

BILL TO

Grace Bresner Cogidoo 7075 Jenifer Road San Carlos 533-955-5884 gbresnerf6@hatena.ne.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 125,00

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