

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3946	2018/09/28		
CUSTOMER ID	TERMS		
523	Net 30 Days		

BILL TO

Phaedra Hofner Meevee 186 Arapahoe Plaza Changuinola 686-985-2232 phofner1x@google.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 075,00

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