

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7153	2016/09/26		
CUSTOMER ID	TERMS		
104	Net 30 Days		

## **BILL TO**

Manda Trelevan Wordtune 2 Colorado Hill Honglong 468-254-5479 mtrelevanks@nyu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		825,00

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