

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6618	2016/05/06		
CUSTOMER ID	TERMS		
282	Net 30 Days		

BILL TO

Willow Risebarer Photospace 81892 Service Trail Los Córdobas 204-948-6915 wrisebarerp9@scribd.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
Thank you for your business!	TOTAL		1 175,00

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