



| INVOICE # | DATE |
|-------------|-------------|
| 1215 | 2017/06/22 |
| CUSTOMER ID | TERMS |
| 742 | Net 30 Days |

Alberta Basilio
Muxo
737 Fair Oaks Drive
Barão de São Miguel
558-984-8147
abasiliod4@wp.com

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