

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2223	2017/10/07		
CUSTOMER ID	TERMS		
570	Net 30 Days		

## **BILL TO**

Deeann Cartwright Mydo 7702 8th Junction Manika 216-360-6973 dcartwrightl5@va.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		675,00

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