

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5655	2017/06/10		
CUSTOMER ID	TERMS		
489	Net 30 Days		

BILL TO

Maxi Penwright Skalith 39251 Ohio Hill Tangnan 417-914-0807 mpenwright74@jiathis.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	10	75,00	750,00
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The sale was few arms businessal	TOTAL		4 050 00
Thank you for your business!	TOTAL		1 350,00

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