

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9397	2018/07/26		
CUSTOMER ID	TERMS		
117	Net 30 Days		

BILL TO

Evered Timson Vidoo 818 Cordelia Trail Trollhättan 231-941-8335 etimsongt@ed.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 075,00

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