

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4266	2017/10/02		
CUSTOMER ID	TERMS		
573	Net 30 Days		

## **BILL TO**

Lethia Castagnasso Photofeed 43458 Ridge Oak Terrace Leon 294-127-4096 lcastagnassog6@ezinearticles.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			-
Thank you for your business!	TOTAL		2 550,00

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