

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7107	2016/07/11		
CUSTOMER ID	TERMS		
172	Net 30 Days		

BILL TO

Tabb Frapwell
Eidel
13 Oxford Court
Yamaguchi-shi
175-402-5814
tfrapwelley@dyndns.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		425,00

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