

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3995	2017/05/04		
CUSTOMER ID	TERMS		
799	Net 30 Days		

BILL TO

Washington De Castri Dabfeed 079 Sundown Street Round Rock 512-932-3092 wdecq@cmu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 275,00

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