



INVOICE #	DATE
2391	2017/12/31
CUSTOMER ID	TERMS
580	Net 30 Days

Tabatha Lakeland  
Tazz  
95168 Pleasure Hill  
Nantang  
791-213-0073  
tlakelandfy@who.int

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