

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2160	2017/08/19		
CUSTOMER ID	TERMS		
327	Net 30 Days		

## **BILL TO**

Marshall Dederick Ailane 6050 Lunder Alley Chaka 794-539-5795 mdederickc3@uiuc.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL	•	1 950,00

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