

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7399	2016/05/09		
CUSTOMER ID	TERMS		
468	Net 30 Days		

BILL TO

Linnell Shatliffe Photospace 1955 Truax Street Colonia Yguazú 727-341-3619 Ishatliffe7p@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL	•	1 500,00

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