

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3152	2017/01/22		
CUSTOMER ID	TERMS		
812	Net 30 Days		

## **BILL TO**

Keri Wreiford Blognation 2966 Londonderry Street Samoljica 950-509-7005 kwreifordhv@virginia.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u> -
			<u>-</u>
			_
			<u>-</u>
			-
Thank you for your business!	TOTAL		1 700,00

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