

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6798	2018/09/06		
CUSTOMER ID	TERMS		
363	Net 30 Days		

BILL TO

Myrta MacTague Oozz 285 Carberry Way Kāshmar 407-588-8955 mmactague2m@slashdot.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 025,00

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