

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2375	2016/06/28		
CUSTOMER ID	TERMS		
691	Net 30 Days		

BILL TO

Jackquelin Bockmann
Flashpoint
6282 Reinke Court
Pineleng
339-930-4845
jbockmannlx@mapquest.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	6	75,00	450,00
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_, , , , , , ,			4.050.00
Thank you for your business!	TOTAL		1 850,00

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