

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1215	2016/01/03		
CUSTOMER ID	TERMS		
955	Net 30 Days		

BILL TO

Valina Heindrich Kazu 261 Buell Parkway Pilar 812-992-2792 vheindrichmv@yelp.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL	•	1 775,00

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