

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8405	2016/02/13		
CUSTOMER ID	TERMS		
107	Net 30 Days		

BILL TO

Anne-corinne Eveque Jaxbean 4880 Pepper Wood Junction Numata 616-451-5549 aevequejk@uiuc.edu

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

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