

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5429	2016/05/14		
CUSTOMER ID	TERMS		
254	Net 30 Days		

## **BILL TO**

Babara Guerri Vidoo 61553 Cambridge Park Brzączowice 650-432-8712 bguerri30@google.com.br

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 600,00

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