

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2888	2017/11/01		
CUSTOMER ID	TERMS		
108	Net 30 Days		

## **BILL TO**

Charlotte McCourtie Riffwire 2215 Prairie Rose Place Gazli 950-538-7303 cmccourtie98@blogs.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		275,00

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