

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1130	2018/10/13		
CUSTOMER ID	TERMS		
248	Net 30 Days		

BILL TO

Raquela Varren Jabberbean 46 Jana Point Ewirgol 891-102-8577 rvarrenkn@walmart.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 825,00

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