

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4680	2018/07/01		
CUSTOMER ID	TERMS		
901	Net 30 Days		

## **BILL TO**

Delaney Dummer Skaboo 001 Brown Place Gândara 745-985-5660 ddummerjs@hhs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	10	75,00	750,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 350,00

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