

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9185	2017/05/24		
CUSTOMER ID	TERMS		
908	Net 30 Days		

BILL TO

Lizette Egdale Babbleset 184 Center Lane Kalyny 574-840-0047 legdale3p@163.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 125,00

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