

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6666	2016/04/04		
CUSTOMER ID	TERMS		
424	Net 30 Days		

BILL TO

Winonah Paireman Zoombeat 78029 Haas Pass Caen 305-228-5015 wpairemann0@comsenz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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