

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7030	2018/07/09		
CUSTOMER ID	TERMS		
518	Net 30 Days		

BILL TO

Benjamin Killik Viva 22436 Straubel Court Osekovo 104-540-7656 bkillikh8@tamu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		900,00

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