

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9212	2017/07/26		
CUSTOMER ID	TERMS		
962	Net 30 Days		

## **BILL TO**

Mickie Twinborough
JumpXS
549 Harper Crossing
Maralik
828-774-2944
mtwinborough6y@toplist.cz

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 925,00

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