

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1051	2016/03/28		
CUSTOMER ID	TERMS		
488	Net 30 Days		

BILL TO

Seamus Dearden Eadel 42 Dawn Trail São Bartolomeu 977-260-8573 sdearden7h@clickbank.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 950,00

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