

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3059	2018/08/24		
CUSTOMER ID	TERMS		
968	Net 30 Days		

BILL TO

Atlanta Mycock Abatz 9498 Brown Street Xinhua 788-278-6592 amycocknv@tripod.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 275,00

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