

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9932	2017/03/17		
CUSTOMER ID	TERMS		
591	Net 30 Days		

## **BILL TO**

Deeann Silverthorn
Dabjam
88 Grover Avenue
Nuamuzi
996-117-7802
dsilverthornlo@gravatar.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			=
			=
			-
			-
Thank you for your business!	TOTAL		1 250,00

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