

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1766	2018/05/19		
CUSTOMER ID	TERMS		
639	Net 30 Days		

BILL TO

Maxie Aubery Thoughtmix 93 Clove Parkway Stockholm 130-931-0109 mauberyi7@example.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 475,00

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