

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4395	2016/03/30		
CUSTOMER ID	TERMS		
146	Net 30 Days		

BILL TO

Angel Filippucci
Jabberbean
6805 Susan Park
Hukeng
914-439-8294
afilippuccihp@spotify.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			- -
Thank you for your business!	TOTAL		2 075,00

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