

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7938	2018/12/07		
CUSTOMER ID	TERMS		
995	Net 30 Days		

BILL TO

Tabbie Styant
Janyx
5261 Helena Crossing
Kikinda
614-797-4463
tstyantck@answers.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 875,00

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