

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7126	2017/01/18		
CUSTOMER ID	TERMS		
423	Net 30 Days		

BILL TO

Joellyn Buttriss Bluejam 630 Autumn Leaf Trail Ouranoupolis 881-890-5083 jbuttrissj0@wufoo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 550,00

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