

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2306	2017/04/25		
CUSTOMER ID	TERMS		
371	Net 30 Days		

BILL TO

Mona Bennedick
Bluejam
691 Bonner Plaza
Shangcun
887-993-6430
mbennedick7v@examiner.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
Thank you for your business!	TOTAL		1 325,00

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