

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3860	2016/01/25		
CUSTOMER ID	TERMS		
604	Net 30 Days		

## **BILL TO**

Mignonne Lavender Thoughtsphere 2 Caliangt Hill Desa Margaluyu 805-679-1605 mlavender6j@ucsd.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	1	75,00	75,00
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Thank you for your husiness!	TOTAL		1 27F 00
Thank you for your business!	TOTAL		1 275,00

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