

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4027	2018/04/01		
CUSTOMER ID	TERMS		
998	Net 30 Days		

BILL TO

Torrin Gresser Browsetype 81 Mendota Street San Pedro Zacapa 413-732-1476 tgressereu@last.fm

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL	•	1 925,00

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