

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6549	2017/07/30		
CUSTOMER ID	TERMS		
421	Net 30 Days		

BILL TO

Efrem Madgett
Jaloo
2 Cambridge Park
Perelyub
204-675-3340
emadgettak@liveinternet.ru

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

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