

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9552	2017/05/31		
CUSTOMER ID	TERMS		
488	Net 30 Days		

BILL TO

Deborah Rabb Thoughtblab 23 Hollow Ridge Street Seara 790-799-1004 drabboh@unc.edu

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

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