

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6695	2016/02/15		
CUSTOMER ID	TERMS		
190	Net 30 Days		

BILL TO

Irv Clutram
Jaxspan
455 Portage Hill
João Câmara
477-872-9108
iclutram5d@angelfire.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		625,00

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