

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 3924 | 2017/08/29 | | |
| CUSTOMER ID | TERMS | | |
| 447 | Net 30 Days | | |

BILL TO

Laurianne Horsburgh Innojam 62981 Lindbergh Alley Janowice 398-478-7357 Ihorsburghjo@adobe.com

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

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