

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3831	2018/02/23		
CUSTOMER ID	TERMS		
408	Net 30 Days		

BILL TO

Bentlee Martyns Kwimbee 79819 Farmco Parkway Hyrynsalmi 401-260-8615 bmartynsqt@smugmug.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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Thank you for your busine	ess! TOTAL	1	1 725,00

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