

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5095	2018/01/16		
CUSTOMER ID	TERMS		
282	Net 30 Days		

BILL TO

Ruthie Scanderet
Jabberstorm
8 Loftsgordon Circle
Dinjo
550-235-1469
rscanderet3a@ucla.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		950,00

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