



| INVOICE #   | DATE        |
|-------------|-------------|
| 9699        | 2017/07/27  |
| CUSTOMER ID | TERMS       |
| 522         | Net 30 Days |

Virgie Esh  
Quimba  
43 Lakeland Terrace  
Sanlanbahai  
317-110-7865  
veshne@cdbaby.com

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