

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8087	2017/10/24		
CUSTOMER ID	TERMS		
114	Net 30 Days		

## **BILL TO**

Dora Roddan Edgeblab 215 Fairfield Drive Yuanhou 815-932-6752 droddanr9@webmd.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 025,00

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