

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7553	2017/03/11		
CUSTOMER ID	TERMS		
745	Net 30 Days		

BILL TO

Iain Fishbourn
Babblestorm
64 Buena Vista Center
Xiamazhuang
707-690-5732
ifishbournal@canalblog.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u> </u>
			-
			_
			-
Thank you for your business!	TOTAL		2 350,00

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