

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4153	2018/10/09		
CUSTOMER ID	TERMS		
222	Net 30 Days		

BILL TO

Ben Francesch Bluezoom 29301 Troy Parkway Pinheiro 616-637-6284 bfrancesch32@nifty.com

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

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