

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9938	2017/06/03		
CUSTOMER ID	TERMS		
61	Net 30 Days		

BILL TO

Fraze Grimoldby
Edgewire
8 Rieder Parkway
Bambang
124-694-2744
fgrimoldbymo@arizona.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		2 150,00

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