

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3482	2016/06/23		
CUSTOMER ID	TERMS		
417	Net 30 Days		

BILL TO

Stirling Grunwald Zazio 554 Pond Parkway Bau 300-344-9838 sgrunwald3j@ibm.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL	•	1 550,00

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