robopro

INVOICE

1 Main Road
Johannesburg
South Africa
leon@robopro.co

INVOICE #	DATE
4149	2016/08/21
CUSTOMER ID	**TERMS**
572	Net 30 Days

BILL TO

Lavinie Buey
Twitterbridge
0 Mockingbird Crossing
Santa Ignacia
513-819-6747
lbuey66@noaa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE ($)	AMOUNT ($)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
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Thank you for your business!	**TOTAL**		**1 350,00**

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