

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5656	2018/05/22		
CUSTOMER ID	TERMS		
234	Net 30 Days		

BILL TO

Shawn Hounsham
Skivee
6 Schurz Plaza
Tame
254-669-4982
shounsham3d@friendfeed.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 075,00

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