

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4452	2018/03/03		
CUSTOMER ID	TERMS		
347	Net 30 Days		

BILL TO

Sheilakathryn Snaith Feedfire 704 Basil Avenue Tanbu 306-694-8329 ssnaith24@cafepress.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 800,00

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