robopro

INVOICE

1 Main Road
Johannesburg
South Africa
leon@robopro.co

INVOICE #	DATE
5536	2018/08/17
CUSTOMER ID	**TERMS**
97	Net 30 Days

BILL TO

Denny Barkaway
Jamia
8 Prentice Road
Xihanling
354-626-9437
dbarkawayl7@state.tx.us

DESCRIPTION	QTY (hours)	UNIT PRICE ($)	AMOUNT ($)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	**TOTAL**		**925,00**

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