



From : Front Door Photo

Invoice

DATE	INVOICE#
22-03-2018	111
TERMS	Schedule Date
Due on receipt	25-03-2018

BILL TO
Test Er

AMOUNT DUE	ENCLOSED
\$150	

Activity	Quantity	Rate \$	Amount \$
Package :Listing Package	1	\$150	\$150
		TOTAL	\$150
		AMOUNT PAID	\$0
		AMOUNT DUE	\$150