



Invoice

DATE	INVOICE#
05-01-2017	138
TERMS	Schedule Date
Due on receipt	05-01-2017

BILL TO
Gary Smith

AMOUNT DUE	ENCLOSED
\$225	

Activity	Quantity	Rate \$	Amount \$
Package :Country Sunshine	1	125	125
Add-on :Twilight Photos	1	50	50
Add-on :Basic Drone	1	299	299
Transaction Charge	-	-	7.03
		TOTAL	232.03