



From : Cynthia James Photography | James Photography Group

Invoice

DATE	INVOICE#
01-05-2017	35
TERMS	Schedule Date
Due on receipt	01-05-2017

BILL TO
Kalya Perry

AMOUNT DUE	ENCLOSED
\$185	

Activity	Quantity	Rate \$	Amount \$
Package :Photos Only	1	\$185.00	\$185.00
		TOTAL	\$185
		AMOUNT PAID	\$0
		AMOUNT DUE	\$185