



From : JAD Photography

Invoice

DATE	INVOICE#
22-02-2018	62
TERMS	Schedule Date
Due on receipt	22-02-2018

BILL TO
rodney fentress

AMOUNT DUE	ENCLOSED
\$175	

Activity	Quantity	Rate \$	Amount \$
Package :Still photography	1	\$175.00	\$175.00
		TOTAL	\$175
		AMOUNT PAID	\$0
		AMOUNT DUE	\$175