



Invoice

DATE	INVOICE#
05-01-2017	131
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
KalpanaAgent Pro

AMOUNT DUE	ENCLOSED
\$400	

Activity	Quantity	Rate \$	Amount \$
Package :Photo only package	1	200	200
Add-on :Phtotography	1	100	100
Transaction Charge	-	-	12.26
		TOTAL	412.26