



Invoice

DATE	INVOICE#
14-02-2017	193
TERMS	Schedule Date
Due on receipt	14-02-2017

BILL TO
AgentPro App

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Shoot	1	100	100
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	0.33
		TOTAL	100