



Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 06-01-2017 | 150 |
| TERMS | Schedule Date |
| Due on receipt | 07-01-2017 |

| BILL TO |
|---------------|
| Kalpana Agent |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$600 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|---|----------|---------|-----------|
| Package :Full package: Photos, Video and 3D | 1 | 600 | 600 |
| Transaction Charge | - | - | 18.23 |
| | | TOTAL | 618.23 |