



From : Cynthia James Photography | James Photography Group

Invoice

DATE	INVOICE#
30-04-2017	32
TERMS	Schedule Date
Due on receipt	29-04-2017

BILL TO
Gracie Conner

AMOUNT DUE	ENCLOSED
\$1	

Activity	Quantity	Rate \$	Amount \$
Package :TEST	1	\$1	\$1
		TOTAL	\$1
		AMOUNT PAID	\$0
		AMOUNT DUE	\$1