



Invoice

DATE	INVOICE#
06-01-2017	154
TERMS	Schedule Date
Due on receipt	09-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$300	

Activity	Quantity	Rate \$	Amount \$
Package :Photos and Videos	1	300	300
Transaction Charge	-	-	9.27
		TOTAL	309.27