



Invoice

DATE	INVOICE#
06-01-2017	155
TERMS	Schedule Date
Due on receipt	10-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Only package - Web pics	1	100	100
Transaction Charge	-	-	3.3
		TOTAL	103.3