



Invoice

DATE	INVOICE#
06-01-2017	158
TERMS	Schedule Date
Due on receipt	12-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$500	

Activity	Quantity	Rate \$	Amount \$
Package :Photos and Videos	1	500	500
Transaction Charge	-	-	15.24
		TOTAL	515.24