



From : Clever Upgrade Real Estate Photography

Invoice

DATE	INVOICE#
08-03-2017	6
TERMS	Schedule Date
Due on receipt	07-03-2017

BILL TO
Joshua McCalla

AMOUNT DUE	ENCLOSED
\$99	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$99	\$99
		TOTAL	\$99
		AMOUNT PAID	\$0
		AMOUNT DUE	\$99