



From : Cynthia James Photography | James Photography Group

## Invoice

DATE	INVOICE#
02-05-2017	37
TERMS	Schedule Date
Due on receipt	02-05-2017

BILL TO
Dave Guna

AMOUNT DUE	ENCLOSED
\$500	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$500	\$500
		TOTAL	\$500
		AMOUNT PAID	\$0
		AMOUNT DUE	\$500