



Invoice

DATE	INVOICE#
05-01-2017	145
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Matt Greenberg

AMOUNT DUE	ENCLOSED
\$4485	

Activity	Quantity	Rate \$	Amount \$
Package :Spielberg (over 3,000 square feet)	1	4000	4000
Add-on :Same day turn around	1	100	100
Add-on :Green Grass Blue Sky	1	50	50
Add-on :Branded Web Page	1	15	15
Add-on :Twilight photography	1	125	125
Transaction Charge	-	-	134.26
		TOTAL	4619.26