



From : Clive Jones Photography

Invoice

DATE	INVOICE#
11-08-2017	47
TERMS	Schedule Date
Due on receipt	11-08-2017

BILL TO
Ethan Eagle

AMOUNT DUE	ENCLOSED
\$185	

Activity	Quantity	Rate \$	Amount \$
Package :Double Down	1	\$185	\$185
		TOTAL	\$185
		AMOUNT PAID	\$0
		AMOUNT DUE	\$185