



Invoice

DATE	INVOICE#
06-01-2017	152
TERMS	Schedule Date
Due on receipt	08-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$900	

Activity	Quantity	Rate \$	Amount \$
Package :Full package: Photos, Video and 3D	1	900	900
Transaction Charge	-	-	27.19
		TOTAL	927.19