



From : Corvus Photography

Invoice

DATE	INVOICE#
10-07-2017	43
TERMS	Schedule Date
Due on receipt	09-07-2017

BILL TO
Oscar Banos

AMOUNT DUE	ENCLOSED
\$530	

Activity	Quantity	Rate \$	Amount \$
Package :Real Estate Photography for homes up to 5,000 Sq Ft. (5 Pack)	1	\$530	\$530
		TOTAL	\$530
		AMOUNT PAID	\$0
		AMOUNT DUE	\$530