



From : Weaver Real Estate Photography

Invoice

DATE	INVOICE#
11-05-2018	189
TERMS	Schedule Date
Due on receipt	11-05-2018

BILL TO
Bob Moore

AMOUNT DUE	ENCLOSED
\$135	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$135	\$135
		TOTAL	\$135
		AMOUNT PAID	\$135