



Invoice

DATE	INVOICE#
05-01-2017	142
TERMS	Schedule Date
Due on receipt	18-01-2017

BILL TO
Matt Greenberg

AMOUNT DUE	ENCLOSED
\$500	

Activity	Quantity	Rate \$	Amount \$
Package :Plus Photo & Video Packag	1	300	300
Add-on :3D up to 5,000 sqf	1	350	350
Transaction Charge	-	-	15.24
		TOTAL	515.24