



Invoice

DATE	INVOICE#
22-02-2017	4
TERMS	Schedule Date
Due on receipt	23-02-2017

BILL TO
David Greenberg

AMOUNT DUE	ENCLOSED
\$300	

Activity	Quantity	Rate \$	Amount \$
Package :Photo & Video	1	225	225
Add-on :Digital Twilight Photo	1	50	50
Add-on :Additional Photos	1	25	25
		TOTAL	300