



From : Production Test 2

Invoice

DATE	INVOICE#
05-11-2018	288
TERMS	Schedule Date
Due on receipt	08-11-2018

BILL TO
Big BobofCourse

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Photos Only	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$0
		AMOUNT DUE	\$2