



From : optional

Invoice

DATE	INVOICE#
26-06-2017	41
TERMS	Schedule Date
Due on receipt	29-06-2017

BILL TO
Merlin Test

AMOUNT DUE	ENCLOSED
\$170	

Activity	Quantity	Rate \$	Amount \$
Package :Combo order Photos & 3d	1	\$170	\$170
		TOTAL	\$170
		AMOUNT PAID	\$0
		AMOUNT DUE	\$170