



From : Production Test

Invoice

DATE	INVOICE#
17-02-2018	54
TERMS	Schedule Date
Due on receipt	17-02-2018

BILL TO
Andrew Crefeld

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Intro Photos	1	\$100	\$100
		TOTAL	\$100
		AMOUNT PAID	\$0
		AMOUNT DUE	\$100