



From : Reality 360 Imaging

Invoice

DATE	INVOICE#
18-07-2018	247
TERMS	Schedule Date
Due on receipt	23-07-2018

BILL TO
Blake Watkins

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$200	\$200
		TOTAL	\$200
		AMOUNT PAID	\$200