



Invoice

DATE	INVOICE#
06-01-2017	153
TERMS	Schedule Date
Due on receipt	08-01-2017

BILL TO
Kalpana Agent

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Only package - Web pics	1	200	200
Transaction Charge	-	-	6.28
		TOTAL	206.28