



From : Front Door Photo

Invoice

DATE	INVOICE#
17-07-2018	246
TERMS	Schedule Date
Due on receipt	18-07-2018

BILL TO
Lester Tester

AMOUNT DUE	ENCLOSED
\$523	

Activity	Quantity	Rate \$	Amount \$
Package :Listing Package	1	\$189	\$189
Add-on :Drone Photos [10 Images]	1	\$75	\$75
Add-on :Gold Door Listing Package [35 Images]	1	\$259	\$259
		TOTAL	\$523
		AMOUNT PAID	\$0
		AMOUNT DUE	\$523