



From : SB Photos

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 22-03-2018 | 110 |
| TERMS | Schedule Date |
| Due on receipt | 22-03-2018 |

| BILL TO |
|---------------|
| Anna Peterson |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$225 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|---------------------------------------|----------|-------------|-----------|
| Package :Photo and Video Tour Package | 1 | \$225 | \$225 |
| | | TOTAL | \$225 |
| | | AMOUNT PAID | \$225 |