



From : Production Test

Invoice

DATE	INVOICE#
16-02-2018	51
TERMS	Schedule Date
Due on receipt	15-02-2018

BILL TO
Skylor Crefeld

AMOUNT DUE	ENCLOSED
\$100	

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