ARTIST PRO

From : Cynthia James Photography | James Photography Group

Invoice

DATE	INVOICE#
16-03-2017	15
TERMS	Schedule Date
Due on receipt	16-03-2017

BILL TO
Pam Martin

AMOUNT DUE	ENCLOSED
$1	

Activity	Quantity	Rate $	Amount $
Package :Custom	1	$1	$1
		TOTAL	$1
		AMOUNT PAID	$0
		AMOUNT DUE	**$1**