



Invoice

DATE	INVOICE#
05-01-2017	143
TERMS	Schedule Date
Due on receipt	10-01-2017

BILL TO
Dayle Curry

AMOUNT DUE	ENCLOSED
\$325	

Activity	Quantity	Rate \$	Amount \$
Package :Silver - 2000-5000sf	1	250	250
Add-on :HDR photos	1	75	75
Transaction Charge	-	-	10.02
		TOTAL	335.02