



From : KC Home Photography

Invoice

DATE	INVOICE#
12-03-2017	7
TERMS	Schedule Date
Due on receipt	11-03-2017

BILL TO
Bryan Tobiason

AMOUNT DUE	ENCLOSED
\$199.9	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$99.95	\$99.95
Add-on :Standard Whole Home Photography	1	\$99.95	\$99.95
		TOTAL	\$199.9
		AMOUNT PAID	\$0
		AMOUNT DUE	\$199.9