



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
\$0.01	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$0.01	\$0.01
		TOTAL	\$0.01
		AMOUNT PAID	\$0
		AMOUNT DUE	\$0.01