



Invoice

DATE	INVOICE#
14-02-2017	196
TERMS	Schedule Date
Due on receipt	17-02-2017

BILL TO
AgentPro App

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photo Shoot	1	100	100
Add-on :Photo Shoot	1	100	100
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	0.36
		TOTAL	200